



New Britain Township

Board of Supervisors

Business Meeting

Monday, February 24, 2025

7:00 PM – Business Meeting

Agenda

Business Meeting

1. Call to Order
2. Pledge of Allegiance
3. Chair Comments
 - A. The board met in Executive Session before this meeting to discuss personnel and litigation matters.
4. Presentation/ Public Hearings/ Land Development
 - A. NBTPD- Promotions and Advancements
 - B. Chalfont-New Britain Joint Sewer Authority
5. Motion to Consider Consent Agenda
 - A. Approve Minutes of January 27th, 2025, Board of Supervisors Meeting.
 - B. Approve Regular Bill List as Follows:
 - Dated January 30, 2025, In the amount of \$35,490.38.
 - Dated February 19, 2025, In the amount of \$320,965.64.
 - C. Approve Prepaid Bill List as Follows:
 - Dated January 30, 2025, In the amount of \$364,655.20.
 - Dated February 6, 2025, In the amount of \$43,552.67.
 - Dated February 13, 2025, In the amount of \$11,143.93.
 - Dated February 19, 2025, In the amount of \$161,435.28.
 - D. Approve Escrow Release #2 for Fox Lane Homes at Highpoint, LLC in the amount of \$535,414.94.
 - E. Approve 98 Railroad Water Resource Easement Agreement
 - F. Approve 702 New Galena Road Stormwater O&M Agreement
 - G. Approve the Planning module for the 140 Upper Church Road- Casadonti Homes, Inc. subdivision.
6. Action Items
 - A. Discuss E-Recycling and Shredding Event planned for May 31st, 2025.
 - B. Consider a motion to accept the recommendation for the LV Tournament.

7. Information Items

- A. Departmental Reports
 - Finance
 - Park & Recreation
 - Public Works
 - Police
- B. Engineer's Report
 - North Branch Park/Pine Run Update
- C. Board of Supervisor's Comment

8. Public Comment

9. Announcements

- A. Planning Commission Meeting – Tuesday February 25th at 7pm.
- B. Canceled – Board of Supervisors Meeting – Monday, March 3rd at 7pm.
- C. Environmental Advisory Council Meeting – Wednesday, March 5th at 7pm.
- D. American Red Cross Blood Drive – Township Building – Monday, March 10th from 2pm – 7pm.

10. Adjournment

*The Next Meeting of the Board of Supervisors of New Britain Township will take place on **Monday, March 17, 2024, 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA. Agenda and meeting materials are posted to the Township website prior to the meeting date at www.newbritaintownship.org.*



MEMO

TO: Board of Supervisors
FROM: Chief Clowser
DATE: February 24, 2025
SUBJECT: NBTPD Promotions and Advancements

In June of 2024 Chief Clowser presented to the Board of Supervisors NBTPD Police Department Strategic Expansion 2024-2025. The Board of Supervisors agreed to approve the expansion of the police department in phases and the expansion is programmed into the 2025 operating budget.

The next phase is the promotion of the corporals to sergeants and the advancement of the highway safety unit officer and detective to the rank of corporal, which has been approved by the board of supervisors at the January 27, 2025, executive session.

The following Corporals are being promoted to Sergeant.

Corporal Mark Duncan
Corporal Ryan Lischke
Corporal C. Ricard Michie
Corporal Michael Sandt

The following are being advanced to Corporal

Detective Shawn Maguire
PFC Paul Zielinski

**BOARD OF SUPERVISORS
MEETING MINUTES
January 27, 2025**

The Board of Supervisors Meeting of New Britain Township was held on Monday, January 27, 2025, at the Township Building, 207 Park Avenue, Chalfont, PA beginning at 7:00pm.

Present were Supervisors: Cynthia M. Jones - Chair, MaryBeth McCabe – Vice-Chair, Bill Jones, Stephanie Shortall, and Bridget Kunakorn. Also present were Dan Fox-Township Manager, Craig Kennard - Township Engineer, Scott Holbert - Township Solicitor, Chief Richard Clowser, and Alexandria Mullin – Assistant to the Township Manager.

1. **Call to Order:** Cynthia Jones called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance:** Cynthia Jones led the Board and public in the Pledge of Allegiance.
3. **Chair Comments** Cynthia Jones stated that the Board met in Executive session, prior to this meeting, to discuss personnel matters and litigation items.
4. **Presentation/ Public Hearings/ Land Development**
 - A. Chal-Brit Regional EMS – Holly Pulido

Holly Pulido discussed the current financial state of Chal-Brit Regional EMS and how with the recent expansion, they have been more strategic with the monies in each account. She expressed that one of their struggles currently is being able to budget and afford wage increases for the staff.

A discussion ensued regarding specific details about each location in regard to number of calls, staffing requirements, wage requirements, and supply needs.

5. Motion to Consider Consent Agenda

Bridget Kunakorn moved, seconded by MaryBeth McCabe, to approve the Consent Agenda:

- A. Approve Minutes of January 6th, 2025, Board of Supervisors Meeting.
- B. Approve Regular Bill List as Follows:
 - Dated January 22, 2025, In the amount of \$152,110.50.
- C. Approve Prepaid Bill List as Follows:
 - Dated January 9, 2025, In the amount of \$54,343.84.
 - Dated January 15, 2025, In the amount of \$5,568.80.
 - Dated January 22, 2025, In the amount of \$125,344.09.

There were no public comments.

All voted aye, motion carried 5-0.

6. Action Items

- A. Consider a motion to transmit Ordinance 2025-__ NBT Zoning Amendment and SALDO to the NBT Planning Commission and the Bucks County Planning Commission

Bill Jones motioned to transmit the Ordinances. Seconded by MaryBeth McCabe.

Kathleen Davis asked if the EAC/herself could send commentary in for review and when she would need those edits submitted.

Mary Margaret Briggs commented that she was happy to see the Ordinances so far and wanted to further discuss lighting.

All voted aye, motion carried 4-0.

- B. Consider a motion to approve New Britain Woods - Deed of Dedication

MaryBeth McCabe motioned to approve the Deed of Dedication. Seconded by Stephanie Shortall.

There were no public comments.

All voted aye, motion carried 4-0.

- C. Consider a motion to approve the Resolution 2025-03 Tax Collector 2026-2029 Salary

Bill Jones motioned to approve the Resolution. Seconded by Stephanie Shortall.

There were no public comments.

All voted aye, motion carried 4-0.

- D. Discussion on the following Zoning Hearing Board Application for 1100 Manor Drive - Calvary Chapel of Central Bucks

John Hessler, Pastor of Calvary Church, discussed their needs for moving into the newer building.

Bridget Kunakorn asked if they had any more plans for expand in the future, given the size of the new building. John responded with no, there are no plans to expand further.

There were no public comments.

- E. Consider a motion to approve the Memorandum of Understanding between New Britain Township and the New Britain Township Police Benevolent Association

Bridget Kunakorn motioned to approve the Memorandum of Understanding. Seconded by Stephanie Shortall.

There were no public comments.

All voted aye, motion carried 4-0.

- F. Consider a motion to approve the Lenape Valley Baseball request to Repaint the Dugouts at North Branch Park

Bill Jones motioned to approve the Lenape Valley Baseball request to repaint. Seconded by MaryBeth McCabe.

There were no public comments.

All voted aye, motion carried 4-0.

- G. Consider a motion to approve the Lenape Valley Baseball request to add an additional Port-O-Pot at North Branch Park

Bill Jones motioned to approve the Lenape Valley Baseball request to add a Port-O-Pot. Seconded by MaryBeth McCabe.

There were no public comments.

All voted aye, motion carried 4-0.

- H. Consider a motion to accept and approve the resignation of Kristen Ives from the Planning Commission

Bill Jones motioned to approve the resignation. Seconded by MaryBeth McCabe.

There were no public comments.

All voted aye, motion carried 4-0.

7. Information Items

A. Departmental Reports

Dan Fox discussed that the finance documents are a preliminary year-end report, and that the department is currently preparing for the Auditors' visit in February.

Dan expressed how hard the Public Works and Park and Recreation department has been working given the recent storms. He emphasized the maintenance that Park and Recreation has been doing throughout the parks.

Chief Clowser updated the Board on all current initiatives and processes going on within the Police Department. He also expressed that within the next report there will be 2025 goals and priorities for the year.

B. Engineer's Report.

Craig Kennard gave an update on the project status for North Branch Park and the Pine Run Trail. He discussed that he met with staff and will be engineering/developing plans to design the playground and will be trying to connect the park with the Pine Run trail. The Township would also like to apply for available grants to help pay for this project in its entirety.

C. Board of Supervisor's Comment

Bill Jones praised and thanked Public Works for their hard work during the winter season.

MaryBeth McCabe echoed the same sentiment.

Bridget Kunakorn thanked Public Works and added a reminder about street parking and snow plowing.

8. Public Comment

Brett Walker, member of Chal-Brit EMS, shared a letter from the crew outlining frustrations with their Board and recent events within Chal-Brit Regional EMS.

Russ Leets – prior Chief of Chal-Brit EMS, shared a letter from the crew outlining frustrations with their Board and recent events within Chal-Brit Regional EMS.

Anthony Damani, paramedic of Chal-Brit EMS, shared concerns from the crew outlining frustrations with their Board and recent events within Chal-Brit Regional EMS.

Alyson Fega, EMT of Chal-Brit EMS, shared concerns from the crew outlining frustrations with their Board and recent events within Chal-Brit Regional EMS.

Elijah Melaney, member of Chal-Brit EMS, shared a letter from the crew outlining frustrations with their Board and recent events within Chal-Brit Regional EMS.

Lori Brunk, member of Chal-Brit EMS, shared concerns from the crew outlining frustrations with their Board and recent events within Chal-Brit Regional EMS.

Ryan Brunk, Deputy Chief of Chal-Brit EMS, shared concerns and a letter from the crew outlining frustrations with their Board and recent events within Chal-Brit Regional EMS.

Kathleen Davis wanted to discuss grant opportunities with the Board to help with beautifying the Township building and North Branch Park

9. Announcements

The next meeting of the Board of Supervisors of New Britain Township will take place on **Monday, February 24, 2025, at 7:00 p.m.** at the New Britain Township Building, 207 Park Avenue, Chalfont, PA.

10. Adjournment

Stephanie Shortall moved, seconded by Bridget Kunakorn, to adjourn the meeting.

The Board unanimously adjourned the meeting at 8:29 pm.

NEW BRITAIN TOWNSHIP BOARD OF SUPERVISORS

Cynthia M. Jones, Chair

MaryBeth McCabe, Vice-Chair

William B. Jones, III, Member

Attest: _____
Dan Fox, Township Manager

Stephanie Shortall, Member

Bridget Kunakorn, Member

MEMO



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: February 19, 2025
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated January 30, 2025, in the amount of \$35,490.38.

Attest: _____

Date: _____



P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: KG0127RG to KG0127RG

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 * Means Prior Year Line

Include Non-Budgeted: Y
 Prior Year Only: N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
ASPIR005 ASPIRANT CONSULTING GROUP LLC									
	25000121 01/10/25 POLICY DEV AND ACCRED								
	1 POLICY DEV AND ACCRED		12,500.00	01-410-310	E LEGAL EXPENSE	R	01/10/25	01/10/25	22177 N
	Vendor Total:		12,500.00						
ASSOC010 ASSOCIATED TRUCK PARTS									
	25000122 01/29/25 VEHICLE PARTS - PW/P&R								
	1 VEHICLE PARTS - PW/P&R		25.78	01-437-300	E VEHICLE REPAIRS	R	01/29/25	01/29/25	06P17170 N
	Vendor Total:		25.78						
AUTOZ005 AutoZone, Inc.									
	25000117 01/29/25 PARTS 48-28								
	1 PARTS 48-28		36.08	01-437-300	E VEHICLE REPAIRS	R	01/29/25	01/29/25	06203638698 N
	Vendor Total:		36.08						
BACHM005 BACHMAN'S ROOFING									
	25000110 01/23/25 BOARD ROOM WINDOW REPAIR								
	1 BOARD ROOM WINDOW REPAIR		794.00	18-400-741	E MUNICIPAL EQUIPMENT PURCHASES	R	01/23/25	01/23/25	41260 N
	Vendor Total:		794.00						
BRADC005 BRADCO SUPPLY COMPANY									
	25000112 01/16/25 PARTS - 48-22								
	1 PARTS - 48-22		254.35	01-437-300	E VEHICLE REPAIRS	R	01/16/25	01/16/25	245323 N
	Vendor Total:		254.35						

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
CODYS005 CODY Systems								
	25000118 01/27/25 CODY CONNECT 2025 USERS CONF							
	1 CODY CONNECT 2025 USERS CONF	770.00	01-410-181	E EDUCATION/TRAINING IN SERVICE	R	01/27/25 01/27/25	102719	N
	Vendor Total:	770.00						
FLAGE005 FLAGER & ASSOCIATES, P.C.								
	24001912 12/31/24 LEGAL EXPENSES							
	1 LEGAL EXPENSES	280.00	01-404-110	E SOLICITOR/POLICE GENERAL SERVICES	R	12/31/24 12/31/24	6593	N
	2 LEGAL EXPENSES	260.00	01-414-310	E LEGAL, PLNG & ZONING	R	12/31/24 12/31/24	6593	N
		540.00						
	25000109 01/24/25 LEGAL EXPENSES							
	1 LEGAL EXPENSES	3,262.50	01-404-110	E SOLICITOR/POLICE GENERAL SERVICES	R	01/24/25 01/24/25	6621	N
	2 LEGAL EXPENSES	765.00	01-414-310	E LEGAL, PLNG & ZONING	R	01/24/25 01/24/25	6621	N
	3 LEGAL EXPENSES	510.00	90-414-451	E LEGAL BILLED	R	01/24/25 01/24/25	6622	N
	Tracking Id: 2023-12977 4359 COUNTY RD - BROOKE ENT LLC/CP RANKIN							
	4 LEGAL EXPENSES	212.50	01-414-310	E LEGAL, PLNG & ZONING	R	01/24/25 01/24/25	6623	N
	5 LEGAL EXPENSES	127.50	90-414-451	E LEGAL BILLED	R	01/24/25 01/24/25	6625	N
	Tracking Id: 2024-13573 753 NEW GALENA RD 2 PARCELS - PLUMSTEAD CHRISTIAN							
	6 LEGAL EXPENSES	722.50	90-414-451	E LEGAL BILLED	R	01/24/25 01/24/25	6626	N
	Tracking Id: 19-1600-00 98 RAILROAD AVE - RAILROAD 3 LLC/RONDEAU BROS LLC							
	7 LEGAL EXPENSES	892.50	90-414-451	E LEGAL BILLED	R	01/24/25 01/24/25	6627	N
	Tracking Id: 2024-13470 COUNTY LINE - TOLL BROTHERS - BIRCH RUN							
	8 LEGAL EXPENSES	170.00	90-414-451	E LEGAL BILLED	R	01/24/25 01/24/25	6628	N
	Tracking Id: 16-1000-00 BARCLAY ROAD TOLL BROTHERS NEW BRITAIN WOODS							
		6,662.50						
	Vendor Total:	7,202.50						
FOLEY005 FOLEY INC								
	25000111 01/11/25 SKIDSTEER							
	1 SKIDSTEER	213.92	01-437-300	E VEHICLE REPAIRS	R	01/11/25 01/11/25	INV0492850	N
	Vendor Total:	213.92						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROSES005 ROSE SCHWALM										
	25000107 01/24/25 012325 ZONING HEARING									
	1 012325 ZONING HEARING		260.00	01-414-141	E ZONING HEARING BOARD	R	01/24/25	01/24/25	028	N
	Vendor Total:		260.00							
SOSME005 SOSMETAL PRODUCTS INC.										
	25000123 01/22/25 SHOP SUPPLIES-P&R INFIELD MACH									
	1 SHOP SUPPLIES-P&R INFIELD MACH		59.64	01-437-300	E VEHICLE REPAIRS	R	01/22/25	01/22/25	1572852	N
	Vendor Total:		59.64							
THEAD005 THE ADAPTIVE WAY										
	25000124 01/27/25 ADAPTIVE FTO TRAINING									
	1 ADAPTIVE FTO TRAINING		718.00	01-410-181	E EDUCATION/TRAINING IN SERVICE	R	01/27/25	01/27/25	737	N
	Vendor Total:		718.00							

Total Purchase Orders: 18 Total P.O. Line Items: 29 Total List Amount: 35,490.38 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	4-01	540.00	0.00	540.00	0.00	0.00	540.00
GENERAL FUND:	5-01	19,854.33	0.00	19,854.33	0.00	0.00	19,854.33
PARKS & RECREATION FUND:	5-07	52.20	0.00	52.20	0.00	0.00	52.20
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	794.00	0.00	794.00	0.00	0.00	794.00
LIQUID FUELS FUND:	5-35	11,827.35	0.00	11,827.35	0.00	0.00	11,827.35
ESCROW:	5-90	2,422.50	0.00	2,422.50	0.00	0.00	2,422.50
Year Total:		34,950.38	0.00	34,950.38	0.00	0.00	34,950.38
Total of All Funds:		35,490.38	0.00	35,490.38	0.00	0.00	35,490.38

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	20,394.33	0.00	20,394.33	0.00	0.00	20,394.33
PARKS & RECREATION FUND:	07	52.20	0.00	52.20	0.00	0.00	52.20
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	794.00	0.00	794.00	0.00	0.00	794.00
LIQUID FUELS FUND:	35	11,827.35	0.00	11,827.35	0.00	0.00	11,827.35
ESCROW:	90	2,422.50	0.00	2,422.50	0.00	0.00	2,422.50
Total of All Funds:		<u>35,490.38</u>	<u>0.00</u>	<u>35,490.38</u>	<u>0.00</u>	<u>0.00</u>	<u>35,490.38</u>

NEW BRITAIN TOWNSHIP
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	4-01	540.00	0.00	0.00	0.00	540.00
GENERAL FUND:	5-01	19,854.33	0.00	0.00	0.00	19,854.33
PARKS & RECREATION FUND:	5-07	52.20	0.00	0.00	0.00	52.20
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	794.00	0.00	0.00	0.00	794.00
LIQUID FUELS FUND:	5-35	11,827.35	0.00	0.00	0.00	11,827.35
ESCROW:	5-90	2,422.50	0.00	0.00	0.00	2,422.50
Year Total:		34,950.38	0.00	0.00	0.00	34,950.38
Total of All Funds:		35,490.38	0.00	0.00	0.00	35,490.38



MEMO

TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: February 19, 2025
SUBJECT: Schedule of Bills - Regular

Approve regular bills list dated February 19, 2025, in the amount of \$320,965.64.

Attest: _____

Date: _____



P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: KG0203RG to KG0203RG

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 * Means Prior Year Line

Include Non-Budgeted: Y
 Prior Year Only: N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
Item Description								Date		Excl
180NB005 180 NB BLVD ASSOCIATES LLC										
25000131	02/03/25 RELEASE OF ESCROW									
1	RELEASE OF ESCROW		7,061.70	90-414-600	E REFUND OF ESCROW	R	02/03/25	02/03/25	020325	N
Tracking Id: 21-3600-00 180 NEW BRITAIN BLVD-180 NEW BRITAIN BLVD ASSOC										
Vendor Total:			7,061.70							
ASPIR005 ASPIRANT CONSULTING GROUP LLC										
25000167	02/06/25 TRAINING CLASS									
1	TRAINING CLASS		390.00	01-410-181	E EDUCATION/TRAINING IN SERVICE	R	02/06/25	02/06/25	22193	N
Vendor Total:			390.00							
ASSOC010 ASSOCIATED TRUCK PARTS										
25000193	02/04/25 VEHICLE PARTS - PW									
1	VEHICLE PARTS - PW		33.06	01-437-300	E VEHICLE REPAIRS	R	02/04/25	02/04/25	06P17318	N
Vendor Total:			33.06							
AUTOZ005 AutoZone, Inc.										
25000139	01/31/25 PARTS - GATORS									
1	PARTS - GATORS		49.45	01-437-300	E VEHICLE REPAIRS	R	01/31/25	01/31/25	06203639398	N
Vendor Total:			49.45							
AXONE005 AXON ENTERPRISE, INC.										
25000201	02/13/25 BODY CAM EQUIP									
1	BODY CAM EQUIP		39,640.60	01-410-750	E EQUIPMENT PURCHASES	R	02/13/25	02/13/25	INUS323541	N
Vendor Total:			39,640.60							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date Invoice	ExcI
BARRY010 BARRY ISETT & ASSOCIATES INC							
	25000190 02/11/25 EMERGENCY MGMT SERVICES						
	1 EMERGENCY MGMT SERVICES	500.00	01-415-100	E EMERGENCY MANAGEMENT ADMIN EXP	R 02/11/25	02/11/25 0196996	N
	Vendor Total:	500.00					
BCATO020 BCATO							
	25000177 02/03/25 MEMBERSHIP DUES						
	1 MEMBERSHIP DUES	300.00	01-400-300	E GENERAL ADMIN EXPENSE	R 02/03/25	02/03/25 2218	N
	Vendor Total:	300.00					
BEEBERG Bee Bergvall & Co							
	25000170 02/04/25 ACCOUNTING SERVICES						
	1 ACCOUNTING SERVICES	910.00	01-402-300	E PAYROLL SERVICES & ACCOUNTING	R 02/04/25	02/04/25 42659	N
	Vendor Total:	910.00					
BERGE010 BERGEY'S INC.							
	24001922 02/05/25 PARTS/REPAIRS 48-04						
	1 PARTS/REPAIRS 48-04	179.95	01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R 02/05/25	02/05/25 916280	N
	25000212 01/03/25 PARTS/REPAIRS - PD 48-04						
	1 PARTS/REPAIRS - PD 48-04	190.91	01-410-370	E VEHICLE MAINT/REPAIRS-OUTSIDE	R 01/03/25	01/03/25 9683I	N
	Vendor Total:	370.86					
BKSCO010 BKS COUNTY POLICE ASSOCIATION							
	25000164 02/12/25 DEPT RANGE MEMBER DUES						
	1 DEPT RANGE MEMBER DUES	1,000.00	01-410-420	E PUBLICATIONS/SUBSCRIPTIONS	R 02/12/25	02/12/25 021225	N
	Vendor Total:	1,000.00					
CTYL030 COUNTY LINE FENCE COMPANY							
	25000183 02/07/25 FENCE - HIGHLANDS PARK						
	1 FENCE - HIGHLANDS PARK	3,997.20	18-454-710	E PARK INFRASTRUCTURE IMPROVEMENTS	R 02/07/25	02/07/25 3320	N
	Vendor Total:	3,997.20					

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COVER005 COVERT MEDIA CONSULTING LLC													
25000144	02/03/25	INVESTIGATIONS SEMINAR											
1		INVESTIGATIONS SEMINAR	250.00	01-410-181	E	EDUCATION/TRAINING IN SERVICE	R	02/03/25	02/03/25			020325	N
Vendor Total:			250.00										
CURTI040 CURTIN & HEEFNER, LLP													
25000182	02/10/25	EMPLOYMENT MATTERS											
1		EMPLOYMENT MATTERS	5,290.00	01-404-101	E	SOLICITOR/LABOR	R	02/10/25	02/10/25			10161288	N
Vendor Total:			5,290.00										
DUNLA010 dunlapSLK													
25000168	02/06/25	2024 AUDIT											
1		2024 AUDIT	500.00	01-402-310	E	APPOINTED AUDITOR	R	02/06/25	02/06/25			118196	N
Vendor Total:			500.00										
EASTE010 EASTERN AUTOPARTS WAREHOU													
25000142	01/31/25	AUTO PARTS											
1		AUTO PARTS	18.00	01-437-300	E	VEHICLE REPAIRS	R	01/31/25	01/31/25			5CN113193	N
3		AUTO PARTS	247.94	01-410-370	E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/31/25	01/31/25			5IV912184	N
4		AUTO PARTS	53.76	01-410-370	E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/31/25	01/31/25			5IV914233	N
5		AUTO PARTS	48.29	01-410-370	E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/31/25	01/31/25			5IV915652	N
6		AUTO PARTS	48.29	01-437-300	E	VEHICLE REPAIRS	R	01/31/25	01/31/25			5IV915655	N
7		AUTO PARTS	307.13	01-410-370	E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/31/25	01/31/25			5IV919755	N
8		AUTO PARTS	184.54	01-410-370	E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/31/25	01/31/25			5IV920094	N
9		AUTO PARTS	184.54	01-410-370	E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/31/25	01/31/25			5CN114036	N
10		AUTO PARTS	452.36	01-410-370	E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/31/25	01/31/25			5IV920836	N
			<u>1,139.77</u>										
Vendor Total:			1,139.77										
ESTAB005 ESTABLISHED TRAFFIC CONTROL													
25000197	02/07/25	STREET SIGNS											
1		STREET SIGNS	923.78	01-433-200	E	STREET SIGNS	R	02/07/25	02/07/25			23222	N
Vendor Total:			923.78										

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
FOLEY005 FOLEY INC						
25000192 01/30/25 SKIDSTEER TRACK AS-BAR						
1 SKIDSTEER TRACK AS-BAR	4,843.16 18-438-710 E MAJOR EQUIPMENT PURCHASES	01/30/25 01/30/25	INV0503696	N		
Vendor Total:	4,843.16					
GALLS010 GALLS, LLC						
25000166 01/20/25 UNIFORM						
1 UNIFORM	165.67 01-410-241 E UNIFORMS/VESTS	01/20/25 01/20/25	030214873	N		
Vendor Total:	165.67					
GANNE005 GANNETT PA LOCALIQ						
25000176 01/31/25 ADVERTISING						
1 ADVERTISING	296.77 01-400-340 E ADVERTISING/PRINTING	01/31/25 01/31/25	0006896839	N		
Vendor Total:	296.77					
GILMO010 GILMORE & ASSOCIATES INC.						
24001917 02/12/25 ENGINEERING EXPENSES						
1 ENGINEERING EXPENSES	2,193.75 07-454-310 E ENGINEERING SERVICES	02/12/25 02/12/25	PS-INV2501384	N		
25000184 02/12/25 ENGINEERING EXPENSES						
1 ENGINEERING EXPENSES	600.14 90-414-311 E ENGINEERING BILLED	02/12/25 02/12/25	PS-INV2501382	N		
Tracking Id: 15-0200-00 9 SELLERSVILLE RD - TECCE SUBDIVISION						
2 ENGINEERING EXPENSES	241.50 90-414-311 E ENGINEERING BILLED	02/12/25 02/12/25	PS-INV2501383	N		
Tracking Id: 15-1600-00 324 SCHOOLHOUSE RD - HOLLY PROP CLAUSER TREE SERV						
3 ENGINEERING EXPENSES	2,073.56 90-414-311 E ENGINEERING BILLED	02/12/25 02/12/25	PS-INV2501385	N		
Tracking Id: 16-1300-00 TOWNSHIP LN/WALTERS RD - MAR MAR BLDRS - 7 HOMES						
4 ENGINEERING EXPENSES	1,952.28 90-414-311 E ENGINEERING BILLED	02/12/25 02/12/25	PS-INV2501386	N		
Tracking Id: 17-1100-00 84 SCHOOLHOUSE - HALLMARK						
5 ENGINEERING EXPENSES	1,728.75 90-414-311 E ENGINEERING BILLED	02/12/25 02/12/25	PS-INV2501387	N		
Tracking Id: 19-1600-00 98 RAILROAD AVE - RAILROAD 3 LLC/RONDEAU BROS LLC						
6 ENGINEERING EXPENSES	4,125.04 90-414-311 E ENGINEERING BILLED	02/12/25 02/12/25	PS-INV2501388	N		
Tracking Id: 20-1000-00 1 HIGHPOINT DRIVE - METROPOLITAIN SERVICE GROUP						
7 ENGINEERING EXPENSES	1,360.65 90-414-311 E ENGINEERING BILLED	02/12/25 02/12/25	PS-INV2501389	N		
Tracking Id: 2021-11538 1737 UPPER STUMP - GIANNINI&LAUGHLIN						
8 ENGINEERING EXPENSES	535.00 90-414-311 E ENGINEERING BILLED	02/12/25 02/12/25	PS-INV2501390	N		

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount Charge Account Acct Type Description						
GILMO010 GILMORE & ASSOCIATES INC. Continued								
25000184 02/12/25 ENGINEERING EXPENSES Continued								
Tracking Id: 20-0600-00 (ADDRESS) SHARON&VINICIO DALESSIO AUDAX HOMES								
9	ENGINEERING EXPENSES	977.30 90-414-311	R	02/12/25	02/12/25		PS-INV2501391	N
Tracking Id: 20-1600-00 DOLLY LANE - PRIME DEVL/PRIME BLDRS BENNER SUBDIV								
10	ENGINEERING EXPENSES	465.00 01-408-100	R	02/12/25	02/12/25		PS-INV2501392	N
11	ENGINEERING EXPENSES	1,053.75 90-414-311	R	02/12/25	02/12/25		PS-INV2501395	N
Tracking Id: 2024-13470 COUNTY LINE - TOLL BROTHERS - BIRCH RUN								
12	ENGINEERING EXPENSES	747.30 90-414-311	R	02/12/25	02/12/25		PS-INV2501396	N
Tracking Id: 2022-12263 396 KING RD - CASADONTI-L&E,WELL,SECURITY GUARANTY								
13	ENGINEERING EXPENSES	1,431.25 90-414-311	R	02/12/25	02/12/25		PS-INV2501397	N
Tracking Id: 2024-31-Z 545 W BUTLER - FLAGSHIP OPCO - SPOTLESS BRANDS								
14	ENGINEERING EXPENSES	4,181.21 90-414-311	R	02/12/25	02/12/25		PS-INV2501398	N
Tracking Id: 2023-12977 4359 COUNTY RD - BROOKE ENT LLC/CP RANKIN								
15	ENGINEERING EXPENSES	2,235.00 90-414-311	R	02/12/25	02/12/25		PS-INV2501400	N
Tracking Id: 2024-13573 753 NEW GALENA RD 2 PARCELS - PLUMSTEAD CHRISTIAN								
16	ENGINEERING EXPENSES	1,910.00 90-414-311	R	02/12/25	02/12/25		PS-INV2501401	N
Tracking Id: 2024-13573 753 NEW GALENA RD 2 PARCELS - PLUMSTEAD CHRISTIAN								
17	ENGINEERING EXPENSES	1,353.75 90-414-311	R	02/12/25	02/12/25		PS-INV2501403	N
Tracking Id: 2024-98-Z 702 NEW GALENA JAMES ETHERIDGE								
18	ENGINEERING EXPENSES	12,810.00 01-414-313	R	02/12/25	02/12/25		PS-INV2501393	N
19	ENGINEERING EXPENSES	4,755.00 01-414-313	R	02/12/25	02/12/25		PS-INV2501394	N
20	ENGINEERING EXPENSES	1,078.00 01-408-100	R	02/12/25	02/12/25		PS-INV2501399	N
21	ENGINEERING EXPENSES	1,042.50 18-454-710	R	02/12/25	02/12/25		PS-INV2501402	N
22	ENGINEERING EXPENSES	1,256.25 01-408-100	R	02/12/25	02/12/25		PS-INV2501404	N
23	ENGINEERING EXPENSES	7,483.75 01-408-100	R	02/12/25	02/12/25		PS-INV2501405	N
		55,396.98						
Vendor Total:		57,590.73						

PLAST010 GROFF TRACTOR & EQUIPMENT								
25000213 02/17/25 PARTS/REPAIRS - BACKHOE								
1	PARTS/REPAIRS - BACKHOE	480.08 01-437-300	R	02/17/25	02/17/25		PS0572072-1	N
Vendor Total:		480.08						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Exc1
HABER010 H.A. BERKHEIMER INC.								
	25000174 01/31/25 COMMISSION FEE JANUARY 2025							
	1 COMMISSION FEE JANUARY 2025		10.12 01-403-370	E EIT/EMST COLLECTOR	R	01/31/25 01/31/25	EIT 013125	N
	25000175 01/31/25 COMMISSION FEE JANUARY 2025							
	1 COMMISSION FEE JANUARY 2025		1.24 04-403-370	E EIT TAX COLLECTOR EXPENSE	R	01/31/25 01/31/25	OST 013125	N
	Vendor Total:		11.36					
HOMED010 HOME DEPOT CREDIT SERVICES								
	25000152 01/28/25 SUPPLIES							
	1 SUPPLIES		179.82 07-454-226	E FACILITIES MAINTENANCE	R	01/28/25 01/28/25	8352741	N
	2 SUPPLIES		71.36 01-438-460	E GENERAL EXPENSE	R	01/28/25 01/28/25	7034829	N
	3 SUPPLIES		18.59 01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	01/28/25 01/28/25	4014935	N
			269.77					
	Vendor Total:		269.77					
IALEF005 IALEFI								
	25000181 02/03/25 COMPLETE RANGE MASTER TRAINING							
	1 COMPLETE RANGE MASTER TRAINING		755.00 01-410-181	E EDUCATION/TRAINING IN SERVICE	R	02/03/25 02/03/25	E3198	N
	Vendor Total:		755.00					
KEYBU005 KEY BUSINESS SOLUTIONS								
	25000151 02/04/25 POSTAGE METER							
	1 POSTAGE METER		15.00 01-400-740	E MAJOR EQUIPMENT LEASE/PURCHASE	R	02/04/25 02/04/25	35123	N
	Vendor Total:		15.00					
MCDON010 MCDONALD UNIFORM COMPANY								
	25000165 02/10/25 UNIFORM							
	1 UNIFORM		13.35 01-410-241	E UNIFORMS/VESTS	R	02/10/25 02/10/25	241452	N
	25000214 02/18/25 UNIFORM							
	1 UNIFORM		163.75 01-410-241	E UNIFORMS/VESTS	R	02/18/25 02/18/25	241473	N
	2 UNIFORM		469.86 01-410-241	E UNIFORMS/VESTS	R	02/18/25 02/18/25	241218	N
	3 UNIFORM		194.97 01-410-241	E UNIFORMS/VESTS	R	02/18/25 02/18/25	241526	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
MCDON010	MCDONALD UNIFORM COMPANY		Continued					
	25000214 02/18/25 UNIFORM		Continued					
	4 UNIFORM		34.94 01-410-241	E UNIFORMS/VESTS	R	02/18/25 02/18/25	241309	N
	5 UNIFORM		125.31 01-410-241	E UNIFORMS/VESTS	R	02/18/25 02/18/25	241527	N
	6 UNIFORM		35.38 01-410-241	E UNIFORMS/VESTS	R	02/18/25 02/18/25	241300	N
	7 UNIFORM		46.50 01-410-241	E UNIFORMS/VESTS	R	02/18/25 02/18/25	241307	N
	8 UNIFORM		194.76 01-410-241	E UNIFORMS/VESTS	R	02/18/25 02/18/25	241191	N
			<u>1,265.47</u>					
	Vendor Total:		1,278.82					
MORT0005	MORTON SALT, INC.							
	25000140 01/30/25 BULK SAFE-T-SALT							
	1 BULK SAFE-T-SALT		4,305.51 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	01/30/25 01/30/25	5403324320	N
	25000171 02/05/25 BULK SAFE-T-SALT							
	1 BULK SAFE-T-SALT		6,144.98 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/05/25 02/05/25	5403338387	N
	25000172 02/06/25 BULK SAFE-T-SALT							
	1 BULK SAFE-T-SALT		1,406.72 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/06/25 02/06/25	5403341208	N
	2 BULK SAFE-T-SALT		1,472.56 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/06/25 02/06/25	5403341207	N
			<u>2,879.28</u>					
	25000173 02/08/25 BULK SAFE-T-SALT							
	1 BULK SAFE-T-SALT		2,817.11 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/08/25 02/08/25	5403345092	N
	25000195 02/10/25 BULK SAFE-T-SALT							
	1 BULK SAFE-T-SALT		1,393.92 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/10/25 02/10/25	5403348947	N
	25000196 02/12/25 BULK SAFE-T-SALT							
	1 BULK SAFE-T-SALT		1,492.66 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/12/25 02/12/25	5403354870	N
	25000211 02/14/25 BULK SAFE-T-SALT							
	1 BULK SAFE-T-SALT		1,392.71 35-432-221	E SALT/CINDERS-SNOW REMOVAL	R	02/14/25 02/14/25	5403360112	N
	Vendor Total:		20,426.17					

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
PACHI010 PA CHIEFS OF POLICE ASSOC						
25000154 01/28/25 MOBILE ID FINGERPRINT DEVICE						
1 MOBILE ID FINGERPRINT DEVICE	939.58 01-410-210 E COMPUTERS SUPPLIES	01/28/25	01/28/25	8463	N	
Vendor Total:	939.58					
PARUS005 PA RUSH						
25000169 02/06/25 REFUND OF ESCROW						
1 REFUND OF ESCROW	4,025.40 90-414-600 E REFUND OF ESCROW	02/06/25	02/06/25	020625	N	
Tracking Id: 2023-12937 (ADDRESS) - PA RUSH SOCCER CLUB						
Vendor Total:	4,025.40					
PANGA005 PANGARO TRAINING & MANAGEMENT						
25000216 02/13/25 INVESTIGATIONS TRAINING						
1 INVESTIGATIONS TRAINING	189.00 01-410-181 E EDUCATION/TRAINING IN SERVICE	02/13/25	02/13/25	3185	N	
Vendor Total:	189.00					
PAULB010 PAUL B. MOYER & SONS INC						
25000143 01/30/25 EXMARK MOWERS - TWO						
1 EXMARK MOWERS - TWO	48,127.00 18-454-700 E CAPITAL EQUIPMENT PURCHASES	01/30/25	02/14/25	6032770	N	
Vendor Total:	48,127.00					
PAULD005 PAUL DAVIS RESTORATION OF MONT						
24001918 12/20/24 RECONSTRUCTION SERVICES						
1 RECONSTRUCTION SERVICES	71,436.92 18-409-370 E MUNICIPAL BLDG REPAIRS	12/20/24	12/20/24	6317	N	
24001919 12/31/24 RESCONSTRUCTION SERVICES						
1 RESCONSTRUCTION SERVICES	38,569.02 18-409-370 E MUNICIPAL BLDG REPAIRS	12/31/24	01/20/25	6513	N	
2 RESCONSTRUCTION SERVICES	3,301.02 18-409-370 E MUNICIPAL BLDG REPAIRS	12/31/24	01/20/25	6499	N	
	41,870.04					
Vendor Total:	113,306.96					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account	Acct	Type	Description					Exc]
RICHT010 RICHTER DRAFTING & OFFICE SUPP												
25000191	02/11/25 MOBILE SHRED											
1	MOBILE SHRED	130.00		01-410-250	E	GENERAL EXPENSE	R	02/11/25	02/11/25		1955039-0	N
Vendor Total:		130.00										
SERVI010 SERVICE TIRE TRUCK CENTERS												
25000126	01/27/25 TIRES PD 48-09											
1	TIRES PD 48-09	572.16		01-410-370	E	VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/27/25	01/27/25		25-0779922-011	N
Vendor Total:		572.16										
STAPL015 STAPLES												
25000138	01/31/25 OFFICE SUPPLIES											
1	OFFICE SUPPLIES	166.12		01-400-210	E	MATERIALS/SUPPLIES	R	01/31/25	01/31/25		6023008801	N
2	OFFICE SUPPLIES	5.71		01-400-210	E	MATERIALS/SUPPLIES	R	01/31/25	01/31/25		6023008802	N
		<u>160.41</u>										
Vendor Total:		160.41										
THOMA090 THOMAS J. WALSH III, ESQ.												
25000200	02/16/25 ZONING LEGAL SERVICES											
1	ZONING LEGAL SERVICES	2,912.00		01-414-310	E	LEGAL, PLNG & ZONING	R	02/16/25	02/16/25		601	N
Vendor Total:		2,912.00										
TOOLE005 TOOL & EQUIPMENT SOLUTIONS												
25000194	02/12/25 LIFT INSPECTION											
1	LIFT INSPECTION	295.00		01-430-370	E	BUILDING MAINTENANCE	R	02/12/25	02/12/25		7470	N
Vendor Total:		295.00										
UNITE010 UNITED INSPECTION AGENCY INC.												
24001913	01/22/25 OUTSIDE INSPECTIONS											
1	OUTSIDE INSPECTIONS	100.00		01-413-122	E	OUTSIDE INSPECTIONS	R	01/22/25	01/22/25		160841	N
24001915	01/29/25 OUTSIDE INSPECTIONS											
1	OUTSIDE INSPECTIONS	300.00		01-413-122	E	OUTSIDE INSPECTIONS	R	01/29/25	01/29/25		160995	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099	
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc]			
UNITE010 UNITED INSPECTION AGENCY INC. Continued							
25000125 01/22/25 OUTSIDE INSPECTIONS							
1 OUTSIDE INSPECTIONS	300.00 01-413-122 E OUTSIDE INSPECTIONS	01/22/25 01/22/25	160841	N			
25000150 01/29/25 OUTSIDE INSPECTIONS							
1 OUTSIDE INSPECTIONS	150.00 01-413-122 E OUTSIDE INSPECTIONS	01/29/25 01/29/25	160995	N			
25000178 02/05/25 OUTSIDE INSPECTIONS							
1 OUTSIDE INSPECTIONS	900.00 01-413-122 E OUTSIDE INSPECTIONS	02/05/25 02/05/25	161198	N			
Vendor Total:	1,750.00						
WEHRU010 WEHRUNG'S							
25000180 01/31/25 MATERIALS							
1 MATERIALS	3.28 01-400-210 E MATERIALS/SUPPLIES	01/31/25 01/31/25	26910	N			
2 MATERIALS	65.90 01-438-460 E GENERAL EXPENSE	01/31/25 01/31/25	26766	N			
	69.18						
Vendor Total:	69.18						
<hr/>							
Total Purchase Orders:	54	Total P.O. Line Items:	97	Total List Amount:	320,965.64	Total Void Amount:	0.00
<hr/>							

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	4-18	113,306.96	0.00	113,306.96	0.00	0.00	113,306.96
GENERAL FUND:	5-01	89,254.26	0.00	89,254.26	0.00	0.00	89,254.26
LAND PRESERVATION FUND:	5-04	1.24	0.00	1.24	0.00	0.00	1.24
PARKS & RECREATION FUND:	5-07	2,373.57	0.00	2,373.57	0.00	0.00	2,373.57
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	58,009.86	0.00	58,009.86	0.00	0.00	58,009.86
LIQUID FUELS FUND:	5-35	20,426.17	0.00	20,426.17	0.00	0.00	20,426.17
ESCROW:	5-90	<u>37,593.58</u>	<u>0.00</u>	<u>37,593.58</u>	<u>0.00</u>	<u>0.00</u>	<u>37,593.58</u>
Year Total:		207,658.68	0.00	207,658.68	0.00	0.00	207,658.68
Total of All Funds:		<u>320,965.64</u>	<u>0.00</u>	<u>320,965.64</u>	<u>0.00</u>	<u>0.00</u>	<u>320,965.64</u>

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	89,254.26	0.00	89,254.26	0.00	0.00	89,254.26
LAND PRESERVATION FUND:	04	1.24	0.00	1.24	0.00	0.00	1.24
PARKS & RECREATION FUND:	07	2,373.57	0.00	2,373.57	0.00	0.00	2,373.57
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	171,316.82	0.00	171,316.82	0.00	0.00	171,316.82
LIQUID FUELS FUND:	35	20,426.17	0.00	20,426.17	0.00	0.00	20,426.17
ESCROW:	90	37,593.58	0.00	37,593.58	0.00	0.00	37,593.58
Total of All Funds:		<u>320,965.64</u>	<u>0.00</u>	<u>320,965.64</u>	<u>0.00</u>	<u>0.00</u>	<u>320,965.64</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	4-18	113,306.96	0.00	0.00	0.00	113,306.96
GENERAL FUND:	5-01	89,254.26	0.00	0.00	0.00	89,254.26
LAND PRESERVATION FUND:	5-04	1.24	0.00	0.00	0.00	1.24
PARKS & RECREATION FUND:	5-07	2,373.57	0.00	0.00	0.00	2,373.57
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	58,009.86	0.00	0.00	0.00	58,009.86
LIQUID FUELS FUND:	5-35	20,426.17	0.00	0.00	0.00	20,426.17
ESCROW:	5-90	<u>37,593.58</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>37,593.58</u>
Year Total:		207,658.68	0.00	0.00	0.00	207,658.68
Total of All Funds:		<u><u>320,965.64</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>320,965.64</u></u>



MEMO

TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: February 19, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated January 30, 2025, in the amount of \$364,655.20.

Attest: _____

Date: _____



P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 Prior Year Only: N * Means Prior Year Line

Rcvd Batch Id Range: KG0127PD to KG0127PD

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void Date Invoice	1099 Excl
ANTHO030 ANTHONY PASSERINI									
	25000087 01/25/25 BOOT ALLOWANCE REIMB								
	1 BOOT ALLOWANCE REIMB		144.95 01-430-241	E UNIFORM EXPENSE	R	01/25/25	01/25/25	012525	N
	Vendor Total:		144.95						
ARMOU010 ARMOUR & SONS ELECTRIC I									
	24001911 01/14/25 TRAFFIC SIGNAL MAINTENANCE								
	1 TRAFFIC SIGNAL MAINTENANCE		328.60 01-433-310	E TRAFFIC SIGNAL MAINTENANCE	R	01/14/25	01/14/25	910042822	N
	Vendor Total:		328.60						
ATTMO010 AT&T MOBILITY									
	25000102 01/13/25 MOBILE PHONE SERVICE								
	1 MOBILE PHONE SERVICE		8.73 01-400-320	E TELEPHONE/COMMUNICATIONS	R	01/13/25	01/13/25	011325	N
	2 MOBILE PHONE SERVICE		22.63 01-430-320	E COMMUNICATIONS/MAINT	R	01/13/25	01/13/25	011325	N
			31.36						
	25000103 01/09/25 SECURITY SYSTEM								
	1 SECURITY SYSTEM		346.40 01-410-360	E UTILITIES	R	01/09/25	01/09/25	157723057	N
	2 SECURITY SYSTEM		465.82 01-410-360	E UTILITIES	R	01/09/25	01/09/25	157723058	N
	3 SECURITY SYSTEM		262.60 01-410-360	E UTILITIES	R	01/09/25	01/09/25	157723059	N
	4 SECURITY SYSTEM		20.59 01-410-360	E UTILITIES	R	01/09/25	01/09/25	157723060	N
	5 SECURITY SYSTEM		61.77 01-410-360	E UTILITIES	R	01/09/25	01/09/25	157723061	N
	6 SECURITY SYSTEM		190.56 01-410-360	E UTILITIES	R	01/09/25	01/09/25	157723062	N
			1,347.74						
	Vendor Total:		1,379.10						
CHASE005 CHASE									
	25000089 01/17/25 PRINCIPAL PAYMENT								
	1 PRINCIPAL PAYMENT		332,000.00 20-401-050	E BRIDGE LOAN PRINCIPAL	R	01/17/25	01/17/25	0000000114	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHASE005 CHASE Continued														
	25000090	01/17/25	INTEREST PAYMENT											
	1		INTEREST PAYMENT			17,242.00	20-401-100	E BRIDGE LOAN INTEREST	R	01/17/25	01/17/25		0000000114	N
Vendor Total:		349,242.00												
DOYLE110 DOYLESTOWN TOWNSHIP														
	25000091	01/23/25	SHARED TRAFFIC SIGNALS											
	1		SHARED TRAFFIC SIGNALS			521.07	01-433-361	E TRAFFIC SIGNAL ELECTRIC	R	01/23/25	01/23/25		012325	N
	2		SHARED TRAFFIC SIGNALS			2,009.25	01-433-310	E TRAFFIC SIGNAL MAINTENANCE	R	01/23/25	01/23/25		012325	N
						2,530.32								
Vendor Total:		2,530.32												
DOYLE120 DOYLESTOWN WEB DESIGN LLC														
	25000100	01/24/25	WEB SITE UPDATES											
	1		WEB SITE UPDATES			285.00	01-400-302	E INFO TECH SERVICES	R	01/24/25	01/24/25		1156	N
Vendor Total:		285.00												
EVANB005 EVAN BUNCE														
	25000085	01/24/25	01/19/25 SNOW REMOVAL											
	1		01/19/25 SNOW REMOVAL			562.50	01-432-220	E SNOW REMOVAL/CONTRACTORS	R	01/24/25	01/24/25		012425	N
Vendor Total:		562.50												
ADTCO005 EVERON FKA ADT COMMERCIAL														
	25000104	01/09/25	SECURITY SYSTEM											
	1		SECURITY SYSTEM			346.40	01-410-360	E UTILITIES	R	01/09/25	01/09/25		157723057	N
	2		SECURITY SYSTEM			465.82	01-410-360	E UTILITIES	R	01/09/25	01/09/25		157723058	N
	3		SECURITY SYSTEM			262.60	01-410-360	E UTILITIES	R	01/09/25	01/09/25		157723059	N
	4		SECURITY SYSTEM			20.59	01-410-360	E UTILITIES	R	01/09/25	01/09/25		157723060	N
	5		SECURITY SYSTEM			61.77	01-410-360	E UTILITIES	R	01/09/25	01/09/25		157723061	N
	6		SECURITY SYSTEM			190.56	01-410-360	E UTILITIES	R	01/09/25	01/09/25		157723062	N
						1,347.74								
Vendor Total:		1,347.74												

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
LOUIS005 LOUIS GENTNER								
	25000099 01/21/25 2025 MEDICAL REIMBURSEMENT							
	1 2025 MEDICAL REIMBURSEMENT		246.00 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	01/21/25 01/21/25	012125	N
	Vendor Total:		246.00					
MARIA015 MARIA CLANCY								
	25000097 01/28/25 2025 MEDICAL REIMBURSEMENT							
	1 2025 MEDICAL REIMBURSEMENT		121.23 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	01/28/25 01/28/25	012825	N
	Vendor Total:		121.23					
MCCAL005 MCCALLION TEMPS, INC								
	25000101 01/24/25 STAFFING SERVICES							
	1 STAFFING SERVICES		571.46 01-402-131	E SALARY/ADMIN ASST T.P.	R	01/24/25 01/24/25	12140	N
	Vendor Total:		571.46					
NORTH050 NORTH PENN WATER AUTHORIT								
	25000119 01/20/25 WATER							
	1 WATER		11.76 07-454-360	E UTILITIES	R	01/20/25 01/20/25	536600 012025	N
	2 WATER		23.72 07-454-360	E UTILITIES	R	01/20/25 01/20/25	529906 012025	N
	3 WATER		15.18 01-437-360	E HEAT AND UTILITIES	R	01/20/25 01/20/25	507437 012025	N
	4 WATER		87.00 01-437-360	E HEAT AND UTILITIES	R	01/20/25 01/20/25	531345 012025	N
	5 WATER		35.57 01-409-360	E UTILITIES	R	01/20/25 01/20/25	529905 012025	N
	6 WATER		35.58 01-410-360	E UTILITIES	R	01/20/25 01/20/25	529905 012025	N
			208.81					
	Vendor Total:		208.81					
REPU005 REPUBLIC SERVICES #320								
	25000093 01/15/25 TRASH SERVICES							
	1 TRASH SERVICES		218.68 01-437-360	E HEAT AND UTILITIES	R	01/15/25 01/15/25	0320-004499104	N
	2 TRASH SERVICES		199.77 01-409-360	E UTILITIES	R	01/15/25 01/15/25	0320-004499104	N
	3 TRASH SERVICES		199.77 01-410-360	E UTILITIES	R	01/15/25 01/15/25	0320-004499104	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
REPUB005	REPUBLIC SERVICES #320		Continued					
25000093	01/15/25 TRASH SERVICES		Continued					
	4 TRASH SERVICES		218.68	07-454-360	E UTILITIES	R 01/15/25 01/15/25	0320-004499104	N
			836.90					
	Vendor Total:		836.90					
ROBER070	ROBERT D. SKELTON							
25000094	01/22/25 2025 HEALTH CLUB REIMB							
	1 2025 HEALTH CLUB REIMB		250.00	01-486-158	E FITNESS REIMBURSEMENT	R 01/22/25 01/22/25	012225	N
	Vendor Total:		250.00					
SANDRA	SANDRA EZZO							
25000088	01/27/25 2025 MEDICAL REIMBURSEMENT							
	1 2025 MEDICAL REIMBURSEMENT		80.79	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R 01/27/25 01/27/25	012725	N
	Vendor Total:		80.79					
STAND015	STANDARD DIGITAL LEASING							
25000095	01/21/25 ADMIN COPIER							
	1 ADMIN COPIER		270.80	01-400-740	E MAJOR EQUIPMENT LEASE/PURCHASE	R 01/21/25 01/21/25	589146480	N
25000096	01/21/25 POLICE COPIER							
	1 POLICE COPIER		245.96	01-410-226	E COPIER EXPENSES	R 01/21/25 01/21/25	589146480	N
	Vendor Total:		516.76					
STAND010	STANDARD INSURANCE COMPANY							
25000098	01/15/25 LIFE/DISABILITY INSURANCE							
	1 LIFE/DISABILITY INSURANCE		239.05	01-400-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R 01/15/25 01/15/25	011525	N
	2 LIFE/DISABILITY INSURANCE		195.45	01-402-150	E MEDICAL/DENTAL/LIFE/RX INSURANCE	R 01/15/25 01/15/25	011525	N
	3 LIFE/DISABILITY INSURANCE		2,311.32	01-410-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R 01/15/25 01/15/25	011525	N
	4 LIFE/DISABILITY INSURANCE		276.18	01-413-151	E MEDICAL/DENTAL/RX/LIFE/INSURANCE	R 01/15/25 01/15/25	011525	N
	5 LIFE/DISABILITY INSURANCE		545.75	01-430-151	E MEDICAL/DENTAL/RX/LIFE INSURANCE	R 01/15/25 01/15/25	011525	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STAND010 STANDARD INSURANCE COMPANY Continued										
	25000098 01/15/25 LIFE/DISABILITY INSURANCE	Continued								
	6 LIFE/DISABILITY INSURANCE		239.58	07-454-151	E MEDICAL/DENTAL INSURANCE	R	01/15/25	01/15/25	011525	N
			<u>3,807.33</u>							
	Vendor Total:		3,807.33							
VERIZ050 VERIZON WIRELESS										
	25000105 01/19/25 POLICE WIRELESS SERVICE									
	1 POLICE WIRELESS SERVICE		1,243.41	01-410-320	E COMMUNICATIONS	R	01/19/25	01/19/25	00001 011925	N
	2 POLICE WIRELESS SERVICE		840.80	01-410-320	E COMMUNICATIONS	R	01/19/25	01/19/25	00002 011925	N
			<u>2,084.21</u>							
	Vendor Total:		2,084.21							
ZANES005 ZANE SNYDER										
	25000106 01/29/25 2025 MEDICAL REIMBURSEMENT									
	1 2025 MEDICAL REIMBURSEMENT		111.50	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	01/29/25	01/29/25	012925	N
	Vendor Total:		111.50							
Total Purchase Orders: 22 Total P.O. Line Items: 48 Total List Amount: 364,655.20 Total Void Amount: 0.00										

Totals by Year-Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	5-01	14,919.46	0.00	14,919.46	0.00	0.00	14,919.46
PARKS & RECREATION FUND:	5-07	493.74	0.00	493.74	0.00	0.00	493.74
MUNICIPAL/P WRKS BUILDING FUND:	5-20	349,242.00	0.00	349,242.00	0.00	0.00	349,242.00
Total of All Funds:		<u>364,655.20</u>	<u>0.00</u>	<u>364,655.20</u>	<u>0.00</u>	<u>0.00</u>	<u>364,655.20</u>

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	14,919.46	0.00	14,919.46	0.00	0.00	14,919.46
PARKS & RECREATION FUND:	07	493.74	0.00	493.74	0.00	0.00	493.74
MUNICIPAL/P WRKS BUILDING FUND:	20	349,242.00	0.00	349,242.00	0.00	0.00	349,242.00
Total of All Funds:		<u>364,655.20</u>	<u>0.00</u>	<u>364,655.20</u>	<u>0.00</u>	<u>0.00</u>	<u>364,655.20</u>

NEW BRITAIN TOWNSHIP
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	5-01	14,919.46	0.00	0.00	0.00	14,919.46
PARKS & RECREATION FUND:	5-07	493.74	0.00	0.00	0.00	493.74
MUNICIPAL/P WRKS BUILDING FUND:	5-20	349,242.00	0.00	0.00	0.00	349,242.00
Total of All Funds:		<u>364,655.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>364,655.20</u>

MEMO



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: February 19, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated February 6, 2025, in the amount of \$43,552.67.

Attest: _____

Date: _____

February 6, 2025
12:31 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name



P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y
Prior Year Only: N * Means Prior Year Line

Rcvd Batch Id Range: KG0203PD to KG0203PD

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
180NB005 180 NB BLVD ASSOCIATES LLC														
	25000137	02/03/25	RELEASE OF ESCROW											
	1		RELEASE OF ESCROW	20,423.25	90-414-600			E REFUND OF ESCROW	R	02/03/25	02/03/25		020325	N
			Tracking Id: 21-3600-00 180 NEW BRITAIN BLVD-180 NEW BRITAIN BLVD ASSOC											
			Vendor Total:	20,423.25										
AQUAP010 AQUA PENNSYLVANIA														
	25000153	01/31/25	FIRE HYDRANT RENTAL											
	1		FIRE HYDRANT RENTAL	59.36	01-411-380			E FIRE HYDRANT RENTALS	R	01/31/25	01/31/25		0416695	013125 N
			Vendor Total:	59.36										
ATTM0010 AT&T MOBILITY														
	25000129	01/13/25	MOBILE PHONE SERVICE											
	1		MOBILE PHONE SERVICE	8.73	01-400-320			E TELEPHONE/COMMUNICATIONS	R	01/13/25	01/13/25		011325	N
	2		MOBILE PHONE SERVICE	22.63	01-430-320			E COMMUNICATIONS/MAINT	R	01/13/25	01/13/25		011325	N
				31.36										
			Vendor Total:	31.36										
BCAT0035 BCATO														
	25000130	02/03/25	117TH ANNUAL CONVENTION											
	1		117TH ANNUAL CONVENTION	225.00	01-400-319			E TRAINING/ADMIN	R	02/03/25	02/03/25		020325	N
			Vendor Total:	225.00										
BILLM010 BILL MITCHELL'S AUTO SERVICE I														
	25000132	01/29/25	EMISSION INSPECTION 48-09											
	1		EMISSION INSPECTION 48-09	81.57	01-410-370			E VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/29/25	01/29/25		A047099	N
			Vendor Total:	81.57										

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
CYNTH035 CYNTHIA JONES								
	25000141 02/03/25 SUPPLIES REIMBURSEMENT							
	1 SUPPLIES REIMBURSEMENT		60.27 01-400-300	E GENERAL ADMIN EXPENSE	R	02/03/25 02/03/25	020325	N
	Vendor Total:		60.27					
GROVE010 FERGUSON ENTERPRISES LLC #0501								
	25000148 01/24/25 RESTROOM PARTS							
	1 RESTROOM PARTS		62.99 01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	01/24/25 01/24/25	2300264	N
	Vendor Total:		62.99					
HEFFE015 HEFFERNAN INSURANCE BROKERS								
	25000149 02/04/25 2025 BOND RENEWAL- K CARPENTER							
	1 2025 BOND RENEWAL- K CARPENTER		830.00 01-402-350	E BONDING/SURETY	R	02/04/25 02/04/25	470329	N
	Vendor Total:		830.00					
HILLT030 HILLTOWN TOWNSHIP								
	25000133 01/29/25 SHARED TRAFFIC SIGNAL COSTS							
	1 SHARED TRAFFIC SIGNAL COSTS		89.98 01-433-361	E TRAFFIC SIGNAL ELECTRIC	R	01/29/25 01/29/25	25-014	N
	Vendor Total:		89.98					
KIMG005 KIM GOODWIN								
	25000155 02/06/25 2025 MEDICAL REIMBURSEMENT							
	1 2025 MEDICAL REIMBURSEMENT		601.27 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	02/06/25 02/06/25	020625	N
	Vendor Total:		601.27					
MCCAL005 MCCALLION TEMPS, INC								
	25000134 01/31/25 STAFFING SERVICES							
	1 STAFFING SERVICES		440.64 01-402-131	E SALARY/ADMIN ASST T.P.	R	01/31/25 01/31/25	12157	N
	Vendor Total:		440.64					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description					Enc Date	Date	Date		Excl
NORTH060 NORTH WALES WATER AUTHORI										
	25000128 01/27/25 ANNUAL HYDRANT FEE									
	1 ANNUAL HYDRANT FEE		17,302.00 01-411-380	E FIRE HYDRANT RENTALS	R	01/27/25	01/27/25		0002658	N
	Vendor Total:		17,302.00							
RIGGI010 RIGGINS INC.										
	25000135 01/30/25 PW FUEL									
	1 PW FUEL		464.09 01-437-330	E FUEL & OIL EQUIP	R	01/30/25	01/30/25		75142572	N
	25000136 01/30/25 POLICE FUEL									
	1 POLICE FUEL		1,165.22 01-410-224	E FUELS/OIL	R	01/30/25	01/30/25		75142571	N
	Vendor Total:		1,629.31							
RYANL005 RYAN LISCHKE										
	25000145 02/05/25 2025 MEDICAL REIMBURSEMENT									
	1 2025 MEDICAL REIMBURSEMENT		571.67 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	02/05/25	02/05/25		020525	N
	Vendor Total:		571.67							
SHAWN020 SHAWN P. KNIGHT										
	24001914 01/30/25 2024 MEDICAL REIMBURSEMENT									
	1 2024 MEDICAL REIMBURSEMENT		350.00 01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	01/30/25	01/30/25		013025	N
	Vendor Total:		350.00							
SUSET005 SUSETTE DUBIN										
	25000146 01/04/25 FACILITY CLEANING - PD									
	1 FACILITY CLEANING - PD		640.00 01-409-370	E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	01/04/25	01/04/25		010425	N
	Vendor Total:		640.00							
VERIZ010 VERIZON										
	25000147 01/27/25 INTERNET									
	1 INTERNET		110.99 01-430-320	E COMMUNICATIONS/MAINT	R	01/27/25	01/27/25		0001-98 012725	N
	Vendor Total:		110.99							

February 6, 2025
12:31 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 4

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
<hr/>												
VERIZO50	VERIZON WIRELESS											
25000127	01/23/25	POLICE WIRELESS SERVICE										
1		POLICE WIRELESS SERVICE	43.01	01-410-320		E COMMUNICATIONS	R	01/23/25	01/23/25	00001	012325	N
Vendor Total:			43.01									

Total Purchase Orders: 19 Total P.O. Line Items: 20 Total List Amount: 43,552.67 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	5-01	23,129.42	0.00	23,129.42	0.00	0.00	23,129.42
ESCROW:	5-90	20,423.25	0.00	20,423.25	0.00	0.00	20,423.25
Total of All Funds:		<u>43,552.67</u>	<u>0.00</u>	<u>43,552.67</u>	<u>0.00</u>	<u>0.00</u>	<u>43,552.67</u>

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	23,129.42	0.00	23,129.42	0.00	0.00	23,129.42
ESCROW:	90	20,423.25	0.00	20,423.25	0.00	0.00	20,423.25
Total of All Funds:		<u>43,552.67</u>	<u>0.00</u>	<u>43,552.67</u>	<u>0.00</u>	<u>0.00</u>	<u>43,552.67</u>

NEW BRITAIN TOWNSHIP
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	5-01	23,129.42	0.00	0.00	0.00	23,129.42
ESCROW:	5-90	20,423.25	0.00	0.00	0.00	20,423.25
Total of All Funds:		<u>43,552.67</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>43,552.67</u>

MEMO



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: February 19, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated February 13, 2025, in the amount of \$11,143.93.

Attest: _____

Date: _____

February 13, 2025
02:20 PM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name



P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: KG0210PD to KG0210PD

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 * Means Prior Year Line

Include Non-Budgeted: Y
 Prior Year Only: N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date Invoice		Exc1
ALEXA005 ALEXANDER KOMATICK									
	24001916 02/04/25 2024 HEALTH CLUB REIMB								
	1 2024 HEALTH CLUB REIMB		250.00	01-486-158	E FITNESS REIMBURSEMENT	R	02/04/25 02/04/25	020425	N
	Vendor Total:		250.00						
COLON005 Colonial Oil Industries, Inc.									
	25000189 02/07/25 FUEL/#2 HEATING OIL								
	1 FUEL/#2 HEATING OIL		3,413.33	01-437-330	E FUEL & OIL EQUIP	R	02/07/25 02/07/25	IN-1500756	N
	Vendor Total:		3,413.33						
DEPART DEPARTMENT OF TREASURY									
	25000186 02/03/25 DEC 2023 FORM 941 - PENALTY								
	1 DEC 2023 FORM 941 - PENALTY		55.72	01-400-161	E FICA/MEDICARE/GOVT	R	02/03/25 02/03/25	020325	N
	Vendor Total:		55.72						
GEORG040 GEORGE ALLEN PORTABLE TOILETS									
	25000159 02/04/25 PORTABLE TOILETS/PARKS								
	1 PORTABLE TOILETS/PARKS		346.00	07-454-360	E UTILITIES	R	02/04/25 02/04/25	I232950	N
	2 PORTABLE TOILETS/PARKS		210.00	07-454-360	E UTILITIES	R	02/04/25 02/04/25	I232951	N
	3 PORTABLE TOILETS/PARKS		74.00	07-454-360	E UTILITIES	R	02/04/25 02/04/25	I232952	N
	4 PORTABLE TOILETS/PARKS		74.00	07-454-360	E UTILITIES	R	02/04/25 02/04/25	I232953	N
			704.00						
	Vendor Total:		704.00						

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099					
Exc1																
MARKS010 MARK S. DUNCAN JR.																
25000156	02/07/25 2025	MEDICAL REIMBURSEMENT														
1	2025	MEDICAL REIMBURSEMENT	72.32	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	02/07/25	02/07/25		020725	N					
Vendor Total:			72.32													
MARYB005 MaryBeth McCabe																
25000179	02/12/25 2025	MEDICAL REIMBURSEMENT														
1	2025	MEDICAL REIMBURSEMENT	400.00	01-486-157	E HEALTH & VISION REIMBURSEMENTS	R	02/12/25	02/12/25		021225	N					
Vendor Total:			400.00													
MASTE010 MASTERS TELECOM LLC																
25000160	02/07/25	SPECIALTY VOICE MAIL/FAX LINE														
1		SPECIALTY VOICE MAIL/FAX LINE	87.81	01-400-320	E TELEPHONE/COMMUNICATIONS	R	02/07/25	02/07/25		53001	N					
Vendor Total:			87.81													
MCCAL005 MCCALLION TEMPS, INC																
25000163	02/07/25	STAFFING SERVICES														
1		STAFFING SERVICES	633.42	01-402-131	E SALARY/ADMIN ASST T.P.	R	02/07/25	02/07/25		12172	N					
Vendor Total:			633.42													
RIGGI010 RIGGINS INC.																
25000188	01/31/25	PW DIESEL														
1		PW DIESEL	2,118.79	01-437-330	E FUEL & OIL EQUIP	R	01/31/25	01/31/25		75142574	N					
Vendor Total:			2,118.79													
SANDRA SANDRA EZZO																
25000158	01/11/25	GIANT/DOLLAR TREE REIMB														
1		GIANT/DOLLAR TREE REIMB	15.58	01-410-250	E GENERAL EXPENSE	R	01/11/25	01/11/25		011125	N					
Vendor Total:			15.58													

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TUSTI005 TUSTIN MECHANICAL SERVICES										
	25000161 02/07/25 SERVICES AGMT 2/1/25-4/30/25									
	1 SERVICES AGMT 2/1/25-4/30/25		1,624.00	01-409-370		E BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	02/07/25 02/07/25	910053163	N
	25000162 02/03/25 WATER TREATMENT MAINT - PW									
	1 WATER TREATMENT MAINT - PW		285.00	01-430-370		E BUILDING MAINTENANCE	R	02/03/25 02/03/25	930019431	N
	Vendor Total:		1,909.00							
WILLI080 WILLIAM JONES										
	25000157 02/05/25 2025 MEDICAL REIMBURSEMENT									
	1 2025 MEDICAL REIMBURSEMENT		947.96	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	02/05/25 02/05/25	020525	N
	Vendor Total:		947.96							
WILLI030 WILLIE CLEMMER										
	25000187 02/12/25 02/12/25 SNOW REMOVAL									
	1 02/12/25 SNOW REMOVAL		375.00	01-432-220		E SNOW REMOVAL/CONTRACTORS	R	02/12/25 02/12/25	021225	N
	Vendor Total:		375.00							
ZACHA005 ZACHARY JENKINS										
	25000185 02/07/25 2025 HEALTH REIMBURSEMENT									
	1 2025 HEALTH REIMBURSEMENT		161.00	01-486-157		E HEALTH & VISION REIMBURSEMENTS	R	02/07/25 02/07/25	020725	N
	Vendor Total:		161.00							
<hr/> Total Purchase Orders: 15 Total P.O. Line Items: 18 Total List Amount: 11,143.93 Total Void Amount: 0.00										

Totals by Year-Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
Fund Description							
GENERAL FUND:	5-01	10,439.93	0.00	10,439.93	0.00	0.00	10,439.93
PARKS & RECREATION FUND:	5-07	704.00	0.00	704.00	0.00	0.00	704.00
Total of All Funds:		<u>11,143.93</u>	<u>0.00</u>	<u>11,143.93</u>	<u>0.00</u>	<u>0.00</u>	<u>11,143.93</u>

Totals by Fund	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	10,439.93	0.00	10,439.93	0.00	0.00	10,439.93
PARKS & RECREATION FUND:	07	704.00	0.00	704.00	0.00	0.00	704.00
Total Of All Funds:		<u>11,143.93</u>	<u>0.00</u>	<u>11,143.93</u>	<u>0.00</u>	<u>0.00</u>	<u>11,143.93</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	5-01	10,439.93	0.00	0.00	0.00	10,439.93
PARKS & RECREATION FUND:	5-07	704.00	0.00	0.00	0.00	704.00
Total of All Funds:		<u>11,143.93</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,143.93</u>

MEMO



TO: Board of Supervisors
FROM: Kristin Carpenter
DATE: February 19, 2025
SUBJECT: Schedule of Bills - Prepaid

Approve prepaid bills list dated February 19, 2025, in the amount of \$161,435.28.

Attest: _____

Date: _____

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: KG0218PD to KG0218PD

Open: N
 Rcvd: Y
 Bid: Y
 Paid: N
 Held: Y
 State: Y
 Void: N
 Aprv: N
 Other: Y
 Exempt: Y
 * Means Prior Year Line

Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
BILLM010 BILL MITCHELL'S AUTO SERVICE I														
	25000223	01/28/25	EMISSION INSPECTION 48-06											
	1		EMISSION INSPECTION 48-06	81.57	01-410-370			E VEHICLE MAINT/REPAIRS-OUTSIDE	R	01/28/25	01/28/25		A047084	N
	Vendor Total:			81.57										
DANIE050 DANIEL A. GONZALEZ														
	25000199	02/16/25	2025 MEDICAL REIMBURSEMENT											
	1		2025 MEDICAL REIMBURSEMENT	956.01	01-486-157			E HEALTH & VISION REIMBURSEMENTS	R	02/16/25	02/16/25		021625	N
	Vendor Total:			956.01										
DELAW020 DEL VALL PROP & LIABILITY TRST														
	25000209	01/01/25	PROPERTY & LIABILITY TRST											
	1		PROPERTY & LIABILITY TRST	13,246.85	01-400-352			E LIABILITY/PROPERTY INSURANCE	R	01/01/25	01/01/25		PREM25-NBRITT1	N
	2		PROPERTY & LIABILITY TRST	14,412.22	01-410-352			E LAW ENFORCEMENT LIABILITY	R	01/01/25	01/01/25		PREM25-NBRITT1	N
	3		PROPERTY & LIABILITY TRST	189.33	01-413-352			E LIABILITY INSURANCE	R	01/01/25	01/01/25		PREM25-NBRITT1	N
	4		PROPERTY & LIABILITY TRST	113.05	01-414-352			E LIABILITY INSURANCE	R	01/01/25	01/01/25		PREM25-NBRITT1	N
	5		PROPERTY & LIABILITY TRST	1,098.52	01-430-352			E LIABILITY INSURANCE	R	01/01/25	01/01/25		PREM25-NBRITT1	N
	6		PROPERTY & LIABILITY TRST	242.45	07-454-352			E LIABILITY INSURANCE	R	01/01/25	01/01/25		PREM25-NBRITT1	N
	7		PROPERTY & LIABILITY TRST	223.26	01-413-351			E AUTO INSURANCE/ADMIN-INSPEC VEH.	R	01/01/25	01/01/25		PREM25-NBRITT1	N
	8		PROPERTY & LIABILITY TRST	3,715.85	01-410-351			E VEHICLE INSURANCE	R	01/01/25	01/01/25		PREM25-NBRITT1	N
	9		PROPERTY & LIABILITY TRST	5,210.97	01-430-351			E VEHICLE INSURANCE	R	01/01/25	01/01/25		PREM25-NBRITT1	N
				38,452.50										
	Vendor Total:			38,452.50										
DELAW040 DELAWARE VALLEY WORKERS' COMP														
	25000210	01/01/25	WORKERS COMP INSURANCE											
	1		WORKERS COMP INSURANCE	86.24	01-400-354			E WORKER'S COMPENSATION/ADMIN	R	01/01/25	01/01/25		WCPREM25-NBRITT1	N
	2		WORKERS COMP INSURANCE	14,337.24	01-410-354			E WORKERS COMPENSATION	R	01/01/25	01/01/25		WCPREM25-NBRITT1	N
	3		WORKERS COMP INSURANCE	107.80	01-411-100			E EMS WORKERS COMP	R	01/01/25	01/01/25		WCPREM25-NBRITT1	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Exc1
MCCAL005 MCCALLION TEMPS, INC								
	24001921 02/18/25 STAFFING SERVICES							
	1 STAFFING SERVICES		660.96 01-402-131	E SALARY/ADMIN ASST T.P.	R	02/18/25 02/18/25	12041	N
	25000203 02/14/25 STAFFING SERVICES							
	1 STAFFING SERVICES		550.80 01-402-131	E SALARY/ADMIN ASST T.P.	R	02/14/25 02/14/25	12187	N
	25000204 01/03/25 STAFFING SERVICES							
	1 STAFFING SERVICES		440.64 01-402-131	E SALARY/ADMIN ASST T.P.	R	01/03/25 01/03/25	12093	N
	Vendor Total:		1,652.40					
PSATS020 PSATS								
	25000198 02/14/25 2025 PSATS MEMBERSHIP							
	1 2025 PSATS MEMBERSHIP		2,514.00 01-400-300	E GENERAL ADMIN EXPENSE	R	02/14/25 02/14/25	INV-163558-w7x3	N
	Vendor Total:		2,514.00					
RIGGI010 RIGGINS INC.								
	25000220 02/14/25 PW DIESEL							
	1 PW DIESEL		2,074.90 01-437-330	E FUEL & OIL EQUIP	R	02/14/25 02/14/25	75143757	N
	25000221 02/13/25 PW FUEL							
	1 PW FUEL		688.00 01-437-330	E FUEL & OIL EQUIP	R	02/13/25 02/13/25	75143753	N
	25000222 02/13/25 POLICE FUEL							
	1 POLICE FUEL		1,151.67 01-410-224	E FUELS/OIL	R	02/13/25 02/13/25	75143752	N
	Vendor Total:		3,914.57					
STAND015 STANDARD DIGITAL LEASING								
	25000224 02/19/25 ADMIN COPIER							
	1 ADMIN COPIER		270.80 01-400-740	E MAJOR EQUIPMENT LEASE/PURCHASE	R	02/19/25 02/19/25	589436938	N
	25000225 02/19/25 POLICE COPIER							
	1 POLICE COPIER		245.96 01-410-226	E COPIER EXPENSES	R	02/19/25 02/19/25	589436938	N
	Vendor Total:		516.76					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type	Description							
SUSET005 SUSETTE DUBIN												
25000206	01/04/25	FACILITY CLEANING - ADMIN										
1	FACILITY CLEANING - ADMIN	500.00	01-409-370	E	BLDG MAINT&REPAIRS SERVICES&SUPPLIES	R	01/04/25	01/04/25		010425		N
Vendor Total:		500.00										
THOMA080 THOMAS DONNELLY												
25000092	01/28/25	01/19/25 SNOW REMOVAL										
1	01/19/25 SNOW REMOVAL	562.50	01-432-220	E	SNOW REMOVAL/CONTRACTORS	R	01/28/25	02/14/25		012825		N
25000217	02/11/25	02/11/25 SNOW REMOVAL										
1	02/11/25 SNOW REMOVAL	375.00	01-432-220	E	SNOW REMOVAL/CONTRACTORS	R	02/11/25	02/11/25		021125		N
Vendor Total:		937.50										
TRAI005 TRAI SR, LLC												
24001920	02/18/25	DATA REQUESTS/COLLECTION										
1	DATA REQUESTS/COLLECTION	2,893.75	01-414-319	E	COMPUTER SOFTWARE AND SERVICES	R	02/18/25	02/18/25		3119		N
25000202	01/31/25	DATA REQUESTS/COLLECTION										
1	DATA REQUESTS/COLLECTION	1,400.00	01-414-319	E	COMPUTER SOFTWARE AND SERVICES	R	01/31/25	01/31/25		3267		N
Vendor Total:		4,293.75										
TUSTI005 TUSTIN MECHANICAL SERVICES												
25000219	02/12/25	BOILER MAINTENANCE - PW										
1	BOILER MAINTENANCE - PW	1,648.13	01-430-370	E	BUILDING MAINTENANCE	R	02/12/25	02/12/25		910053317		N
Vendor Total:		1,648.13										
VERIZ010 VERIZON												
25000205	02/05/25	POLICE INTERNET										
1	POLICE INTERNET	159.59	01-410-320	E	COMMUNICATIONS	R	02/05/25	02/05/25		0001-17 020525		N
Vendor Total:		159.59										

February 19, 2025
11:31 AM

NEW BRITAIN TOWNSHIP
Bill List By Vendor Name

Page No: 5

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	5-01	155,619.29	0.00	155,619.29	0.00	0.00	155,619.29
PARKS & RECREATION FUND:	5-07	5,815.99	0.00	5,815.99	0.00	0.00	5,815.99
Total of All Funds:		<u>161,435.28</u>	<u>0.00</u>	<u>161,435.28</u>	<u>0.00</u>	<u>0.00</u>	<u>161,435.28</u>

Totals by Fund							
Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	155,619.29	0.00	155,619.29	0.00	0.00	155,619.29
PARKS & RECREATION FUND:	07	5,815.99	0.00	5,815.99	0.00	0.00	5,815.99
Total of All Funds:		<u>161,435.28</u>	<u>0.00</u>	<u>161,435.28</u>	<u>0.00</u>	<u>0.00</u>	<u>161,435.28</u>

NEW BRITAIN TOWNSHIP
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	5-01	155,619.29	0.00	0.00	0.00	155,619.29
PARKS & RECREATION FUND:	5-07	5,815.99	0.00	0.00	0.00	5,815.99
Total of All Funds:		<u>161,435.28</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>161,435.28</u>



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 17, 2025

File No. 18-10046

Daniel Fox, Township Manager
New Britain Township
207 Park Avenue
Chalfont, PA 18914

Reference: Foxlane Homes at Highpoint, LLC, Escrow Release 2
1 Highpoint Drive

Dear Dan:

In response to the Applicant's request for the second escrow release associated with the above-referenced project, a representative from our office performed a site observation of the completed improvements on February 7, 2025. We have prepared Certificate of Completion #2 in the amount of **\$535,414.94** for consideration at an upcoming public meeting. We note that we did not recommend the full release of fine grading, permanent stabilization, shrubs and pavement trench restoration for the entire site as these items have not been 100% completed at this time.

We recommend the release of the funds as delineated on the attached breakdown and which equal Five Hundred Thirty-Five Thousand, Four Hundred Fourteen Dollars and Ninety-Four Cents (\$535,414.94) to Foxlane Homes at Highpoint, LLC. This leaves \$1,341,158.62 remaining in the total escrow fund. The escrowed site improvements are approximately 70% completed.

If you have any questions regarding the above, please contact this office.

Sincerely,

A handwritten signature in black ink that reads "Janene Marchand".

Janene Marchand, P.E.
Township Engineer
Gilmore & Associates, Inc.

JM/tw

Enclosures: as referenced

cc: Alexandra Mullin, Assistant to the Manager
Kristin Carpenter, Finance Director
Scott C. Holbert, Esquire, Flager & Associates, PC
John Rathfon, Foxlane Homes, Applicant
Craig D. Kennard, P.E., E.V.P., Gilmore & Associates, Inc.
Jerry O'Donnell, Gilmore & Associates, Inc.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

65 E. Butler Avenue, Suite 100
New Britain, PA 18901-5106
(215) 345-4330
Fax (215) 345-8606
www.gilmore-assoc.com

February 17, 2025
Project No.: G&A #1810046

**CERTIFICATE OF COMPLETION NO. 2
FOXLANE HOMES AT HIGHPOINT, LLC
NEW BRITAIN TOWNSHIP**

Original Financial Security: \$ 2,952,598.52 (Total Construction)
 \$ 295,259.85 (Total Contingency)
 \$ 147,629.93 (Total Eng./ Insp./ Legal)
 \$ 3,395,488.30 (Total Escrow Posted)

We, the undersigned, hereby certify that the work provided for a certain Agreement between New Britain Township and Foxlane Homes at Highpoint, LLC relative to the construction and installation of certain improvements to Highpoint Drive site have been completed to the extent of Five Hundred Thirty-Five Thousand, Four Hundred Fourteen Dollars and Ninety-Four Cents (\$535,414.94). This certificate authorizes the escrow be reduced to the extent of **\$535,414.94** pursuant to the Financial Security Agreement between the Township and Foxlane Homes at Highpoint, LLC.

This draft is drawn upon the above stated security account and no other account which may be applicable to this project or in which Foxlane Homes at Highpoint, LLC may have an interest. It is payable in an amount not to exceed \$535,414.94 to Foxlane Homes at Highpoint, LLC or such other persons or parties as they shall designate.

ESCROW SUMMARY

Total Financial Security: \$ 3,395,488.30
Amount of Previous Releases: \$ 1,518,914.74
Amount of this Request: \$ 535,414.94
Amount of Construction Available: \$ 898,268.84
Total Escrow Remaining: \$ 1,341,158.62

NEW BRITAIN TOWNSHIP ENGINEER:

DESIGNATED DRAFT RECIPIENT:

Janene Marchand 2/17/2025
 Date
Janene Marchand, P.E.
Gilmore & Associates, Inc
Township Engineers

Name (print) JOHN RATHFON
Title VICE PRESIDENT
Signature [Signature]

NEW BRITAIN TOWNSHIP:

Daniel Fox, Township Manager



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	1 Highpoint Drive	TOTAL CONSTRUCTION:	\$ 2,952,598.52	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 535,414.94
PROJECT NO.:	18-10046	CONSTRUCTION CONTINGENCY:	\$ 295,259.85	AMOUNT OF THIS RELEASE:	\$ 535,414.94
PROJECT OWNER:	Foxlane Homes at Highpoint, LLC	ENG./INSP./LEGAL:	\$ 147,629.93		
		TOAL ESCROW:	\$ 3,395,488.30		
MUNICIPALITY:	New Britain Township			TOTAL CONSTRUCTION RELEASED TO DATE:	\$ 2,054,329.68
ESCROW AGENT:	Philadelphia Indemnity Insurance Company			TOTAL ESCROW REMAINING:	\$ 1,341,158.62
TYPE OF SECURITY:	Subdivision Bond	RELEASE NO.:	2	TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 295,259.85
AGREEMENT DATE:	7/17/2023	RELEASE DATE:	February 17, 2025	TOTAL LEGAL/ENG./INSPECTION REMAINING	\$ 147,629.93
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 898,268.84

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
I. EROSION CONTROL											
1. Construction Entrance	EA	4	\$ 2,500.00	\$ 10,000.00				3	\$7,500.00	1	\$2,500.00
2. 12" Silt Sock	LF	740	\$ 2.00	\$ 1,480.00				740	\$1,480.00		
3. 18" Silt Sock	LF	1,760	\$ 3.00	\$ 5,280.00				1760	\$5,280.00		
4. 24" Silt Sock	LF	2,112	\$ 5.00	\$ 10,560.00				2112	\$10,560.00		
5. Inlet Protection - Filter Bags	EA	100	\$ 50.00	\$ 5,000.00				100	\$5,000.00		
6. Slope Matting - NAG S-75	LS	1	\$ 6,500.00	\$ 6,500.00				1	\$6,500.00		
7. Swale Matting - NAG C-125	LS	1	\$ 5,000.00	\$ 5,000.00				1	\$5,000.00		
8. River Stone Check Dams - Swales	EA	96	\$ 142.00	\$ 13,632.00				96	\$13,632.00		
9. Temporary R-3 Stone Filter	EA	1	\$ 727.00	\$ 727.00				1	\$727.00		
10. Temporary Seeding	LS	1	\$ 2,000.00	\$ 2,000.00				1	\$2,000.00		
11. E&S Maintenance/Removal	LS	1	\$ 7,950.00	\$ 7,950.00						1	\$7,950.00
II. CLEARING AND EARTHWORK											
1. Select Trees TBR	EA	86	\$ 400.00	\$ 34,400.00				86	\$34,400.00		
2. Strip Topsoil 6" to Stockpile	LS	1	\$ 14,000.00	\$ 14,000.00				1	\$14,000.00		
3. Compacted Fill From Basins, Pipe Spoils and Asphalt	LS	1	\$ 10,000.00	\$ 10,000.00	0.20	\$2,000.00		1	\$10,000.00		
4. Box Asphalt	SY	18,140	\$ 0.60	\$ 10,884.00	4535	\$2,721.00		18140	\$10,884.00		
5. Fine Grade Site	SF	825,000	\$ 0.03	\$ 24,750.00				660000	\$19,800.00	165,000	\$4,950.00
6. Place Bio-Soil in Vegetated Swales 1.5' Depth	CY	1,450	\$ 42.00	\$ 60,900.00						1,450	\$60,900.00
7. Respread Topsoil 8" Open Space	CY	6,810	\$ 3.50	\$ 23,835.00	1703	\$5,960.50		5108	\$17,878.00	1,702	\$5,957.00
8. Respread Topsoil 8" Amended Soil Areas	CY	1,085	\$ 10.00	\$ 10,850.00						1,085	\$10,850.00
III. STORMWATER MANAGEMENT											
Sediment Basin 1											
1. Strip Topsoil 6" to Stockpile	LS	1	\$ 3,400.00	\$ 3,400.00				1	\$3,400.00		
2. Excavation/Keyway	LS	1	\$ 16,000.00	\$ 16,000.00				1	\$16,000.00		
3. Fine Grade	LS	1	\$ 5,515.00	\$ 5,515.00				1	\$5,515.00		
4. Respread 8" Topsoil Slopes	CY	1,085	\$ 4.80	\$ 5,208.00				1085	\$5,208.00		
5. Temporary Stabilization	SF	43,725	\$ 0.04	\$ 1,749.00				43725	\$1,749.00		
6. Super Silt Fence Baffle Wall	LF	213	\$ 12.00	\$ 2,556.00				213	\$2,556.00		
7. Outlet Structure OS 171/Trash Rack	EA	1	\$ 14,500.00	\$ 14,500.00				1	\$14,500.00		
8. 3" Skimmer w/ Stone Landing Berm	EA	1	\$ 2,145.00	\$ 2,145.00				1	\$2,145.00		
9. 30" RCP O-Ring CL 3	LF	169	\$ 105.00	\$ 17,745.00				169	\$17,745.00		
10. 30" Precast Anti-Seep Collar	EA	2	\$ 1,050.00	\$ 2,100.00				2	\$2,100.00		
11. 6" Storm Manhole MH 172	EA	1	\$ 3,735.00	\$ 3,735.00				1	\$3,735.00		
12. Tie-Into Existing MH	EA	1	\$ 2,250.00	\$ 2,250.00				1	\$2,250.00		
13. Spillway Matting - NAG SC250	SF	7,830	\$ 0.40	\$ 3,132.00				7830	\$3,132.00		
14. Slope Matting - NAG S75 Within 50' of Water Level	SF	44,000	\$ 0.15	\$ 6,600.00				44000	\$6,600.00		
15. Rip Rap Spillway Dissapator - R-4 18" depth	SF	2,882	\$ 5.50	\$ 15,851.00				2882	\$15,851.00		

ESCROW STATUS REPORT



SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	1 Highpoint Drive	TOTAL CONSTRUCTION:	\$ 2,952,598.52	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 535,414.94
PROJECT NO.:	18-10046	CONSTRUCTION CONTINGENCY:	\$ 295,259.85	AMOUNT OF THIS RELEASE:	\$ 535,414.94
PROJECT OWNER:	Foxlane Homes at Highpoint, LLC	ENG./INSP./LEGAL:	\$ 147,629.93		
		TOAL ESCROW:	\$ 3,395,488.30		
MUNICIPALITY:	New Britain Township			TOTAL CONSTRUCTION RELEASED TO DATE:	\$ 2,054,329.68
ESCROW AGENT:	Philadelphia Indemnity Insurance Company			TOTAL ESCROW REMAINING:	\$ 1,341,158.62
TYPE OF SECURITY:	Subdivision Bond	RELEASE NO.:	2	TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 295,259.85
AGREEMENT DATE:	7/17/2023	RELEASE DATE:	February 17, 2025	TOTAL LEGAL/ENG./INSPECTION REMAINING	\$ 147,629.93
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 898,268.84

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
16. Demo Curb and Replace	LF	8	\$ 60.00	\$ 480.00			8	\$480.00			
17. Sawcut Pavement	LF	36	\$ 10.00	\$ 360.00			36	\$360.00			
18. 2" Temporary Trench Pavement	SY	8	\$ 56.00	\$ 448.00			8	\$448.00			
19. Permanent Pavement Trench	LS	1	\$ 2,070.00	\$ 2,070.00					1	\$2,070.00	
20. Lawn Trench Restoration	SF	880	\$ 0.40	\$ 352.00					880	\$352.00	
Sediment Basin 1 to SWM Basin 1 Conversion											
1. Dewater, Desilt & Remove E&S Controls	LS	1	\$ 2,500.00	\$ 2,500.00					1	\$2,500.00	
2. 24" Depth Bio-Soil Aquatic Shelf	CY	1,414	\$ 43.50	\$ 61,509.00					1,414	\$61,509.00	
3. Fountains	EA	2	\$ 5,000.00	\$ 10,000.00					2	\$10,000.00	
4. Aquatic Bench Plantings	SF	1,728	\$ 5.00	\$ 8,640.00					1,728	\$8,640.00	
5. Wetlands Seed Mix: ERNMX-131	SY	3,000	\$ 0.50	\$ 1,500.00					3,000	\$1,500.00	
6. Meadow Mix: ERNMX-122	SY	1,950	\$ 0.50	\$ 975.00					1,950	\$975.00	
Sediment Basin 2											
1. Strip Topsoil 8" to Stockpile	LS	1	\$ 1,750.00	\$ 1,750.00			1	\$1,750.00			
2. Excavation/Keyway	LS	1	\$ 3,000.00	\$ 3,000.00			1	\$3,000.00			
3. Fine Grade	SF	32,000	\$ 0.08	\$ 2,560.00			32000	\$2,560.00			
4. Respread Topsoil 6" Slopes	CY	492	\$ 5.50	\$ 2,706.00			492	\$2,706.00			
5. Temporary Stabilization	SF	19,800	\$ 0.04	\$ 792.00			19800	\$792.00			
6. Super Silt Fence Baffle Wall	LF	70	\$ 12.00	\$ 840.00			70	\$840.00			
7. Outlet Structure OS 212/Trash Rack	LS	1	\$ 3,800.00	\$ 3,800.00			1	\$3,800.00			
8. 3" Skimmer w/ Stone Landing Berm	EA	1	\$ 2,145.00	\$ 2,145.00			1	\$2,145.00			
9. 18" RCP O-Ring CL 3	LF	70	\$ 60.00	\$ 4,200.00			70	\$4,200.00			
10. 18" Precast Anti-Seep Collars	EA	2	\$ 740.00	\$ 1,480.00			2	\$1,480.00			
11. 18" RCP MJ CL 3	LF	169	\$ 50.00	\$ 8,450.00			169	\$8,450.00			
12. 4" Type C Inlet	EA	2	\$ 2,115.00	\$ 4,230.00			2	\$4,230.00			
13. 4" Type M Inlet	EA	1	\$ 3,300.00	\$ 3,300.00			1	\$3,300.00			
14. Tie-Into Existing Inlet	EA	1	\$ 3,200.00	\$ 3,200.00			1	\$3,200.00			
15. Spillway Matting - NAG SC250	SF	3,200	\$ 0.40	\$ 1,280.00			3200	\$1,280.00			
16. Slope Matting - NAG S-75 Within 50' of Water Level	SF	16,600	\$ 0.15	\$ 2,490.00			16600	\$2,490.00			
17. Rip Rap Spillway Dissapator - R-4 18" depth	SF	1,574	\$ 5.50	\$ 8,657.00			1574	\$8,657.00			
18. Demo Curb and Replace	LF	16	\$ 75.00	\$ 1,200.00			16	\$1,200.00			
19. Sawcut Pavement	LF	140	\$ 5.00	\$ 700.00			140	\$700.00			
20. 2" Temporary Trench Pavement	SY	72	\$ 13.00	\$ 936.00			72	\$936.00			
21. Permanent Pave Trench Restoration	LS	1	\$ 6,900.00	\$ 6,900.00					1	\$6,900.00	
22. Full Stone Backfill - R.O.W.	TN	23	\$ 14.00	\$ 322.00			23	\$322.00			
23. Lawn Trench Restoration	SF	880	\$ 0.40	\$ 352.00					880	\$352.00	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	1 Highpoint Drive	TOTAL CONSTRUCTION:	\$ 2,952,598.52	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 535,414.94
PROJECT NO.:	18-10046	CONSTRUCTION CONTINGENCY:	\$ 295,259.85	AMOUNT OF THIS RELEASE:	\$ 535,414.94
PROJECT OWNER:	Foxlane Homes at Highpoint, LLC	ENG./INSP./LEGAL:	\$ 147,629.93		
		TOTAL ESCROW:	\$ 3,395,488.30		
MUNICIPALITY:	New Britain Township			TOTAL CONSTRUCTION RELEASED TO DATE:	\$ 2,054,329.68
ESCROW AGENT:	Philadelphia Indemnity Insurance Company			TOTAL ESCROW REMAINING:	\$ 1,341,158.62
TYPE OF SECURITY:	Subdivision Bond	RELEASE NO.:	2	TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 295,259.85
AGREEMENT DATE:	7/17/2023	RELEASE DATE:	February 17, 2025	TOTAL LEGAL/ENG./INSPECTION REMAINING:	\$ 147,629.93
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 898,268.84

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
Sediment Basin #2 Forebay Conversion											
1. Dewater, Desilt & Remove E&S Controls	LS	1	\$ 2,500.00	\$ 2,500.00					1	\$ 2,500.00	
2. Strip Topsoil 6" Slopes to Stockpile	CY	28	\$ 30.00	\$ 840.00					28	\$ 840.00	
3. Cut to Haul Off and Disposal	CY	299	\$ 30.00	\$ 8,970.00					299	\$ 8,970.00	
4. 12" Depth Bio-Soil Forebay and Slopes	CY	474	\$ 37.50	\$ 17,775.00					474	\$ 17,775.00	
5. Fine Grade	SF	12,800	\$ 0.06	\$ 768.00					12,800	\$ 768.00	
6. 12" High R-4 Rip Rap Berm	EA	1	\$ 1,005.00	\$ 1,005.00					1	\$ 1,005.00	
7. Aquatic Shelf Wetlands Plugs	SF	1,327	\$ 1.00	\$ 1,327.00					1,327	\$ 1,327.00	
8. Wetlands Seed Mix: ERNMX-131	SY	860	\$ 0.50	\$ 430.00					860	\$ 430.00	
9. Meadow Mix: ERNMX-122	SY	850	\$ 0.50	\$ 425.00					850	\$ 425.00	
Sediment Basin 3											
1. Strip Topsoil 6" to Stockpile	LS	1	\$ 1,300.00	\$ 1,300.00			1	\$ 1,300.00			
2. Excavation/Keyway	LS	1	\$ 1,600.00	\$ 1,600.00			1	\$ 1,600.00			
3. Fine Grade	SF	19,050	\$ 0.08	\$ 1,524.00			19050	\$ 1,524.00			
4. Respread Topsoil 6" Slopes	CY	284	\$ 4.75	\$ 1,349.00			284	\$ 1,349.00			
5. Temporary Stabilization	SF	9,750	\$ 0.04	\$ 390.00			9750	\$ 390.00			
6. Super Silt Fence Baffle Wall	LF	213	\$ 12.00	\$ 2,556.00			213	\$ 2,556.00			
7. Outlet Structure OS 310'	EA	1	\$ 7,335.00	\$ 7,335.00			1	\$ 7,335.00			
8. 3" Skimmer w/ Stone Landing Berm	EA	1	\$ 2,145.00	\$ 2,145.00			1	\$ 2,145.00			
9. 18" RCP O-Ring CL 3	LF	27	\$ 51.00	\$ 1,377.00			27	\$ 1,377.00			
10. 18" Precast Anti-Seep Collar	EA	2	\$ 742.50	\$ 1,485.00			2	\$ 1,485.00			
11. 18" DW Endwall	EA	1	\$ 1,665.00	\$ 1,665.00			1	\$ 1,665.00			
12. Rip Rap Apron R-4 18" depth	EA	1	\$ 2,850.00	\$ 2,850.00			1	\$ 2,850.00			
13. Spillway Matting - NAG SC250	SF	2,520	\$ 0.40	\$ 1,008.00			2520	\$ 1,008.00			
14. Slope Matting - NAG S75 Within 50' of Water Level	SF	9,760	\$ 0.15	\$ 1,464.00			9760	\$ 1,464.00			
15. Concrete Curb Level Spreader w/ R-4 Rip Rap	LF	48	\$ 100.00	\$ 4,800.00			48	\$ 4,800.00			
16. Rip Rap Spillway Dissipator - R-4 18" depth	SF	1,574	\$ 5.50	\$ 8,657.00			1574	\$ 8,657.00			
Sediment Basin #3 Forebay Conversion											
1. Dewater, Desilt & Remove E&S Controls	LS	1	\$ 2,500.00	\$ 2,500.00					1	\$ 2,500.00	
2. Strip Topsoil 6" Slopes to Stockpile	CY	52	\$ 16.50	\$ 858.00					52	\$ 858.00	
3. 12" Depth Bio-Soil Forebay and Slopes	CY	386	\$ 37.50	\$ 14,475.00					386	\$ 14,475.00	
4. Fine Grade	SF	10,400	\$ 0.06	\$ 624.00					10,400	\$ 624.00	
5. 12" High R-4 Rip Rap Berm	EA	1	\$ 337.00	\$ 337.00					1	\$ 337.00	
6. Aquatic Shelf/Wetland Plugs	SF	4,318	\$ 1.00	\$ 4,318.00					4,318	\$ 4,318.00	
7. Wetlands Seed Mix: ERNMX-131	SY	650	\$ 0.50	\$ 325.00					650	\$ 325.00	
8. Meadow Mix: ERNMX-122	SY	500	\$ 0.50	\$ 250.00					500	\$ 250.00	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: 1 Highpoint Drive	TOTAL CONSTRUCTION: \$ 2,952,598.52	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 535,414.94
PROJECT NO.: 18-10046	CONSTRUCTION CONTINGENCY: \$ 295,259.85	AMOUNT OF THIS RELEASE: \$ 535,414.94
PROJECT OWNER: Foxlane Homes at Highpoint, LLC	ENG./INSP./LEGAL: \$ 147,629.93	
	TOAL ESCROW: \$ 3,395,488.30	
MUNICIPALITY: New Britain Township	RELEASE NO.: 2	TOTAL CONSTRUCTION RELEASED TO DATE: \$ 2,054,329.68
ESCROW AGENT: Philadelphia Indemnity Insurance Company	RELEASE DATE: February 17, 2025	TOTAL ESCROW REMAINING: \$ 1,341,158.62
TYPE OF SECURITY: Subdivision Bond		TOTAL CONSTRUCTION CONTINGENCY REMAINING: \$ 295,259.85
AGREEMENT DATE: 7/17/2023		TOTAL LEGAL/ENG./INSPECTION REMAINING: \$ 147,629.93
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ 898,268.84

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
Rain Garden 4											
1. Strip Topsoil 8" to Stockpile	LS	1	\$ 850.00	\$ 850.00			1	\$850.00			
2. Excavation/Keyway	LS	1	\$ 800.00	\$ 800.00			1	\$800.00			
3. Fine Grade	SF	6,150	\$ 0.08	\$ 492.00			6150	\$492.00			
4. Respread Topsoil 8" Slopes	CY	110	\$ 12.00	\$ 1,320.00			110	\$1,320.00			
5. Amended Bio-Soil 24" Depth	CY	128	\$ 43.13	\$ 5,520.00					128	\$5,520.00	
6. Outlet Structure OS 106	EA	1	\$ 2,200.00	\$ 2,200.00					1	\$2,200.00	
7. 4" Perf HDPE U-Drain	LF	80	\$ 15.75	\$ 1,260.00					80	\$1,260.00	
8. Wetlands Seed Mix: ERNMX-131	SY	332	\$ 0.50	\$ 166.00					332	\$166.00	
9. Rain Garden Seed Mix	SY	300	\$ 0.50	\$ 150.00					300	\$150.00	
On-Site Drainage											
1. Modify Existing Inlet - Brick 36" Hole	LS	1	\$ 750.00	\$ 750.00			1	\$750.00			
2. 18" RCP MJ CL 3	LF	51	\$ 50.00	\$ 2,550.00			51	\$2,550.00			
3. 36" RCP MJ CL 3	LF	214	\$ 135.00	\$ 28,890.00			214	\$28,890.00			
4. 18" HDPE	LF	4,747	\$ 43.00	\$ 204,121.00			4747	\$204,121.00			
5. 24" HDPE	LF	1,515	\$ 58.00	\$ 87,870.00			1515	\$87,870.00			
6. 30" HDPE	LF	185	\$ 80.00	\$ 14,800.00			185	\$14,800.00			
7. 36" HDPE	LF	141	\$ 97.00	\$ 13,677.00			141	\$13,677.00			
8. 4' Type C Inlet	EA	56	\$ 2,355.00	\$ 131,880.00			56	\$131,880.00			
9. 4' Type M Inlet	EA	38	\$ 2,257.00	\$ 85,766.00			38	\$85,766.00			
10. Modified Type C Inlet	EA	20	\$ 3,300.00	\$ 66,000.00			20	\$66,000.00			
11. Modified Type M Inlet	EA	1	\$ 3,300.00	\$ 3,300.00			1	\$3,300.00			
12. 4' Storm Manhole	EA	1	\$ 2,100.00	\$ 2,100.00			1	\$2,100.00			
13. 18" DW Endwall	EA	2	\$ 1,800.00	\$ 3,600.00			2	\$3,600.00			
14. 24" DW Endwall	EA	1	\$ 1,800.00	\$ 1,800.00			1	\$1,800.00			
15. 36" DW Endwall	EA	1	\$ 4,230.00	\$ 4,230.00			1	\$4,230.00			
16. Rip Rap Apron R-4 18" depth	EA	1	\$ 1,830.00	\$ 1,830.00			1	\$1,830.00			
17. Rip Rap Apron R-5 18" depth	EA	2	\$ 2,280.00	\$ 4,560.00			2	\$4,560.00			
IV. CONCRETE											
1. Belgian Block Curb	LF	7,090	\$ 15.30	\$ 108,477.00	2481	\$37,959.30	7090	\$108,477.00			
2. Concrete Curb	LF	374	\$ 20.63	\$ 7,715.62			374	\$7,715.62			
3. Concrete Sidewalk (On- & Offsite)	SF	32,340	\$ 4.00	\$ 129,360.00	9702	\$38,808.00	16170	\$64,680.00	16,170	\$64,680.00	
4. Concrete Curb Ramps (On- & Offsite)	EA	41	\$ 1,500.00	\$ 61,500.00			8	\$12,000.00	33	\$49,500.00	
5. Concrete Driveway Aprons	SF	14,300	\$ 5.00	\$ 71,500.00	12870	\$64,350.00	12870	\$64,350.00	1,430	\$7,150.00	
6. Emergency Access Reinforced Concrete Grass Paver	SF	1,811	\$ 7.00	\$ 12,677.00	1811	\$12,677.00	1811	\$12,677.00			



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

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PROJECT NO.:	18-10046	CONSTRUCTION CONTINGENCY:	\$ 295,259.85	AMOUNT OF THIS RELEASE:	\$ 535,414.94
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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
V. PAVING											
1. Fine Grade and Compact	SY	12,302	\$ 1.00	\$ 12,302.00	4306	\$4,306.00	12302	\$12,302.00			
2. 6" 2A Stone Subbase	SY	12,302	\$ 6.56	\$ 80,701.12	4306	\$28,247.36	12302	\$80,701.12			
3. 4.5" 25mm Superpave Base Course	SY	12,302	\$ 16.69	\$ 205,320.38	4306	\$71,867.14	12302	\$205,320.38			
4. 1.5" 9.5mm Superpave Wearing Course	SY	12,302	\$ 6.49	\$ 79,839.98					12,302	\$79,839.98	
5. Sweep & Tack Coat	SY	12,302	\$ 0.41	\$ 5,043.82					12,302	\$5,043.82	
6. Joint Seal	LF	11,000	\$ 0.75	\$ 8,250.00					11,000	\$8,250.00	
Asphalt Walking Trail											
7. Fine Grade and Compact	SY	3,658	\$ 1.00	\$ 3,658.00	3658	\$3,658.00	3658	\$3,658.00			
8. 6" 2A Stone Subbase	SY	3,658	\$ 8.10	\$ 29,629.80	3658	\$29,629.80	3658	\$29,629.80			
9. 2" 9.5mm Superpave Wearing Course	SY	3,658	\$ 11.18	\$ 40,896.44	3658	\$40,896.44	3658	\$40,896.44			
Off-Street Parking Lot											
10. Fine Grade and Compact	SY	2,184	\$ 1.00	\$ 2,184.00	655	\$655.00	2184	\$2,184.00			
11. 6" 2A Stone Subbase	SY	2,184	\$ 6.75	\$ 14,742.00	655	\$4,421.25	2184	\$14,742.00			
12. 2" 19mm Superpave Binder Course	SY	2,184	\$ 7.73	\$ 16,882.32	655	\$5,063.15	2184	\$16,882.32			
13. 1.5" 9.5mm Superpave Wearing Course	SY	2,184	\$ 7.31	\$ 15,965.04					2,184	\$15,965.04	
14. Sweep & Tack Coat	SY	2,184	\$ 0.50	\$ 1,092.00					2,184	\$1,092.00	
VI. LANDSCAPING & LIGHTING											
1. Shade Trees	EA	248	\$ 400.00	\$ 99,200.00	74	\$29,600.00	124	\$49,600.00	124	\$49,600.00	
2. Replacement Trees	EA	346	\$ 400.00	\$ 138,400.00	103	\$41,200.00	173	\$69,200.00	173	\$69,200.00	
3. Evergreen Buffer Trees	EA	523	\$ 300.00	\$ 156,900.00	156	\$48,800.00	261	\$78,300.00	262	\$78,600.00	
4. Ornamental Trees	EA	92	\$ 250.00	\$ 23,000.00	28	\$7,000.00	46	\$11,500.00	46	\$11,500.00	
5. Shrubs	EA	829	\$ 60.00	\$ 49,740.00	152	\$9,120.00	152	\$9,120.00	677	\$40,620.00	
6. Fine Grade, Permanent Stabilization	LS	1	\$ 5,000.00	\$ 5,000.00	0.75	\$3,750.00	0.75	\$3,750.00	0.25	\$1,250.00	
7. Street Lights	EA	25	\$ 3,000.00	\$ 75,000.00					25	\$75,000.00	
VII. MISCELLANEOUS											
1. Off-Site Flashing Warning Sign	LS	1	\$ 25,000.00	\$ 25,000.00	1	\$25,000.00	1	\$25,000.00			
2. Traffic Signage	EA	17	\$ 150.00	\$ 2,550.00	8	\$1,200.00	8	\$1,200.00	9	\$1,350.00	
3. Street Sign	EA	9	\$ 150.00	\$ 1,350.00	5	\$750.00	5	\$750.00	4	\$600.00	
4. Pavement Markings	LS	1	\$ 3,500.00	\$ 3,500.00					1	\$3,500.00	
5. Decorative Crosswalks (On- & Offsite)	EA	21	\$ 2,000.00	\$ 42,000.00					21	\$42,000.00	
6. Open Space Bench	EA	2	\$ 1,000.00	\$ 2,000.00					2	\$2,000.00	
7. Open Space Trash Can	EA	1	\$ 500.00	\$ 500.00					1	\$500.00	
8. Retaining Wall	LS	1	\$ 65,000.00	\$ 65,000.00			1	\$65,000.00			
9. Wooden Split Rail Fence	LF	2,370	\$ 15.00	\$ 35,550.00	1185	\$17,775.00	2370	\$35,550.00			
10. Monumentation	EA	92	\$ 175.00	\$ 16,100.00					92	\$16,100.00	
11. As-Built Survey and Plan	LS	1	\$ 20,000.00	\$ 20,000.00					1	\$20,000.00	

PREPARED BY AND RETURN TO:

Scott C. Holbert, Esquire
1210 Northbrook Drive, Suite 280
Trevose, PA 19053
(215) 953-5200

DEED AGREEMENT – NO PROPERTY TRANSFER

Bucks County TMP#: 26-001-112-001, 26-001-112-002 and 26-001-112-003

WATER RESOURCE EASEMENT AGREEMENT

THIS AGREEMENT, made and entered into this 12th day of February, A.D., 2025, by **RAILROAD3, LLC**, a Pennsylvania limited liability company, located at 2938 DeKalb Pike, East Norriton, PA 19401 (hereinafter referred to as “Landowner”), and **NEW BRITAIN TOWNSHIP**, a Township of the Second Class, with offices located at 207 Park Avenue, Chalfont, PA 18914 (hereinafter referred to as the “Township”).

WITNESSETH:

WHEREAS, Landowner is the owner of certain premises in the Township of New Britain, Bucks County, Pennsylvania, consisting of Lot 1 containing 2.58 acres gross, Lot 3 containing 3.03 acres gross, and Lot 4 containing 11.04 acres gross, as shown on Preliminary and Final Land Development and Major Subdivision Plans consisting of fifteen (15) sheets prepared by Holmes Cunningham Engineering, LLC, dated May 17, 2019 and last revised June 30, 2023 as approved by the New Britain Township Board of Supervisors on January 25, 2021 as evidenced by Resolution 2021-6, and located at or near 98 Railroad Avenue, New Britain Township, Bucks County, Pennsylvania, also known as the Bucks County Tax Parcel Nos. reference above (hereinafter referred to as the “Property”); and

WHEREAS, Landowner submitted a subdivision plan for the Property pursuant to Preliminary and Final Land Development and Major Subdivision Plans prepared by Holmes Cunningham Engineering, LLC, dated May 17, 2019 and last revised June 30, 2023; said plans being made a part hereof and incorporated herein by reference although not physically attached hereto (hereinafter referred to as the “Plan”); and

WHEREAS, Landowner is proceeding to develop the Property in accordance with the Plan; and

WHEREAS, the Township, deemed it necessary and in the public interest to acquire an Easement over the property in order to preserve the natural cover, prevent floods and soil erosion, protect water quality and replenish surface and ground water supplies; and

NOW THEREFORE, in consideration of the foregoing statements, the Township’s approval of the Plan, and the following terms and conditions, the parties hereto agree as follows:

1. The Landowner does hereby grant, bargain, sell, convey and confirm unto Township and its assigns, the perpetual right, power, privilege and easement to overflow, flood and submerge all that parcel of land described in the Water Resource Easement Legal Description dated February 11, 2022 as prepared by CSS Surveying Services, which Legal Description is attached hereto as Exhibit "A" ("Easement Area").

2. Landowner agrees that Landowner shall not do any of the following in the Easement Area without the express, written approval of the Township Board of Supervisors:

- a. Erect, construct or maintain any structure;
- b. Plant any trees or other vegetation;
- c. Store any material, natural or man-made; or
- d. Conduct any activity that will obstruct or harm the purposes of this Easement.

3. This Agreement shall be recorded with the Bucks County Recorder of Deeds. This Agreement is appurtenant to Property and shall be construed to be covenants running with the land binding upon Landowner, its heirs, successors and assigns.

4. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. The terms "Landowner", "New Britain Township", and "Township" as used herein shall include their respective grantees, heirs, successors and assigns.

5. This Agreement shall not be modified or terminated except by written agreement of the parties.

6. It is expressly understood and agreed that no third party beneficiaries are created by this Agreement.

7. This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania and Ordinances of New Britain Township. All the parties to this Agreement hereby consent to the exclusive jurisdiction of the Court of Common Pleas of Bucks County, Pennsylvania regarding any dispute arising out of or in connection with this Agreement. All the easement rights and responsibilities shall be exercised in compliance with all applicable laws, ordinances, rules, and regulations along with all approvals granted by all governmental authorities having jurisdiction over the Property and/or the Project, including, without limitation, New Britain Township.

8. If any ambiguity or ambiguities in this Agreement should be claimed by either Landowner or Township, or if any court of competent jurisdiction should determine that any ambiguity exists in this Agreement, any such ambiguity shall be resolved in favor of ensuring the Easement.

9. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, invalid, unenforceable, unconstitutional, or void, for any reason, only

such provision shall be illegal, invalid, unenforceable, unconstitutional, or void and the remainder of this Agreement shall be in full force and effect.

10. In the event that any of the provisions of this Agreement should, for any reason whatsoever, not be noted or recited in any subsequent deed for the Property or any portion thereof, such terms, conditions and restrictions shall attach to the Property or any portion thereof under and pursuant to this Agreement notwithstanding the absence of such provisions in said deed.

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**NEW BRITAIN TOWNSHIP
WATER RESOURCE EASEMENT AGREEMENT
RAILROAD3, LLC
(Signatures)**

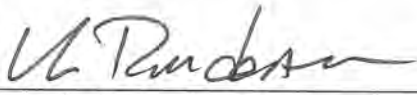
IN WITNESS WHEREOF, and intending to be legally bound, the parties hereby cause this Agreement to be executed the day and year first above written.

LANDOWNER:

RAILROAD3, LLC, a Pennsylvania Limited Liability Company



Witness


By: 

Name: Vic G. Rondeau
Title: Member

TOWNSHIP:

**NEW BRITAIN TOWNSHIP
BOARD OF SUPERVISORS**

Approved by the proper action of the Board of Supervisors of New Britain Township on the 14th day of February, 2025, at an official public meeting of the Township with a quorum present and voting, with the proper officers of the Township being directed to execute this Agreement and the Township Secretary or Assistant Secretary, being directed to note this action upon the minutes of said meeting.

By: 

Name: Cynthia M. Jones
Title: Chair

ATTEST:



Dan Fox, Township Manager

**NEW BRITAIN TOWNSHIP
WATER RESOURCE EASEMENT AGREEMENT
RAILROAD3, LLC
(Acknowledgments)**

BY LANDOWNER

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF Bucks :

On this 12th day of February, 2025, before me a Notary Public, personally appeared **VIC G. RONDEAU, SOLE MEMBER** of **RAILROAD3, LLC**, a Pennsylvania Limited Liability Company, and that he as such Member, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Company by himself as such Sole Member.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Maria S. Clancy (SEAL)
Notary Public

Commonwealth of Pennsylvania - Notary Seal Maria S. Clancy, Notary Public Bucks County My commission expires December 16, 2027 Commission number 1360787 Member, Pennsylvania Association of Notaries
--

BY TOWNSHIP

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF **BUCKS** :

On this 14th day of February, 2025, before me a Notary Public, personally appeared **CYNTHIA M. JONES, CHAIR OF THE BOARD OF SUPERVISORS OF NEW BRITAIN TOWNSHIP**, and as such, being authorized to do so, executed the foregoing instrument on its behalf for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Maria S. Clancy (SEAL)
Notary Public

Commonwealth of Pennsylvania - Notary Seal Maria S. Clancy, Notary Public Bucks County My commission expires December 16, 2027 Commission number 1360787 Member, Pennsylvania Association of Notaries
--

PREPARED BY AND RETURN TO:

Scott C. Holbert, Esquire
1210 Northbrook Drive, Suite 280
Trevose, PA 19053
(215) 953-5200

DEED AGREEMENT – NO PROPERTY TRANSFER

Bucks County TMP#: 26-001-112-001, 26-001-112-002 and 26-001-112-003

WATER RESOURCE EASEMENT AGREEMENT

THIS AGREEMENT, made and entered into this 12th day of February, A.D., 2025, by **RAILROAD3, LLC**, a Pennsylvania limited liability company, located at 2938 DeKalb Pike, East Norriton, PA 19401 (hereinafter referred to as “Landowner”), and **NEW BRITAIN TOWNSHIP**, a Township of the Second Class, with offices located at 207 Park Avenue, Chalfont, PA 18914 (hereinafter referred to as the “Township”).

WITNESSETH:

WHEREAS, Landowner is the owner of certain premises in the Township of New Britain, Bucks County, Pennsylvania, consisting of Lot 1 containing 2.58 acres gross, Lot 3 containing 3.03 acres gross, and Lot 4 containing 11.04 acres gross, as shown on Preliminary and Final Land Development and Major Subdivision Plans consisting of fifteen (15) sheets prepared by Holmes Cunningham Engineering, LLC, dated May 17, 2019 and last revised June 30, 2023 as approved by the New Britain Township Board of Supervisors on January 25, 2021 as evidenced by Resolution 2021-6, and located at or near 98 Railroad Avenue, New Britain Township, Bucks County, Pennsylvania, also known as the Bucks County Tax Parcel Nos. reference above (hereinafter referred to as the “Property”); and

WHEREAS, Landowner submitted a subdivision plan for the Property pursuant to Preliminary and Final Land Development and Major Subdivision Plans prepared by Holmes Cunningham Engineering, LLC, dated May 17, 2019 and last revised June 30, 2023; said plans being made a part hereof and incorporated herein by reference although not physically attached hereto (hereinafter referred to as the “Plan”); and

WHEREAS, Landowner is proceeding to develop the Property in accordance with the Plan; and

WHEREAS, the Township, deemed it necessary and in the public interest to acquire an Easement over the property in order to preserve the natural cover, prevent floods and soil erosion, protect water quality and replenish surface and ground water supplies; and

NOW THEREFORE, in consideration of the foregoing statements, the Township’s approval of the Plan, and the following terms and conditions, the parties hereto agree as follows:

1. The Landowner does hereby grant, bargain, sell, convey and confirm unto Township and its assigns, the perpetual right, power, privilege and easement to overflow, flood and submerge all that parcel of land described in the Water Resource Easement Legal Description dated February 11, 2022 as prepared by CSS Surveying Services, which Legal Description is attached hereto as Exhibit "A" ("Easement Area").

2. Landowner agrees that Landowner shall not do any of the following in the Easement Area without the express, written approval of the Township Board of Supervisors:

- a. Erect, construct or maintain any structure;
- b. Plant any trees or other vegetation;
- c. Store any material, natural or man-made; or
- d. Conduct any activity that will obstruct or harm the purposes of this Easement.

3. This Agreement shall be recorded with the Bucks County Recorder of Deeds. This Agreement is appurtenant to Property and shall be construed to be covenants running with the land binding upon Landowner, its heirs, successors and assigns.

4. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. The terms "Landowner", "New Britain Township", and "Township" as used herein shall include their respective grantees, heirs, successors and assigns.

5. This Agreement shall not be modified or terminated except by written agreement of the parties.

6. It is expressly understood and agreed that no third party beneficiaries are created by this Agreement.

7. This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania and Ordinances of New Britain Township. All the parties to this Agreement hereby consent to the exclusive jurisdiction of the Court of Common Pleas of Bucks County, Pennsylvania regarding any dispute arising out of or in connection with this Agreement. All the easement rights and responsibilities shall be exercised in compliance with all applicable laws, ordinances, rules, and regulations along with all approvals granted by all governmental authorities having jurisdiction over the Property and/or the Project, including, without limitation, New Britain Township.

8. If any ambiguity or ambiguities in this Agreement should be claimed by either Landowner or Township, or if any court of competent jurisdiction should determine that any ambiguity exists in this Agreement, any such ambiguity shall be resolved in favor of ensuring the Easement

9. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, invalid, unenforceable, unconstitutional, or void, for any reason, only

such provision shall be illegal, invalid, unenforceable, unconstitutional, or void and the remainder of this Agreement shall be in full force and effect.

10. In the event that any of the provisions of this Agreement should, for any reason whatsoever, not be noted or recited in any subsequent deed for the Property or any portion thereof, such terms, conditions and restrictions shall attach to the Property or any portion thereof under and pursuant to this Agreement notwithstanding the absence of such provisions in said deed.

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**NEW BRITAIN TOWNSHIP
WATER RESOURCE EASEMENT AGREEMENT
RAILROAD3, LLC
(Signatures)**


IN WITNESS WHEREOF, and intending to be legally bound, the parties hereby cause this Agreement to be executed the day and year first above written.

LANDOWNER:

RAILROAD3, LLC, a Pennsylvania Limited Liability Company



Witness

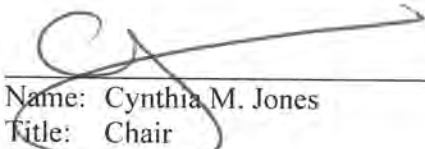
By: 

Name: Vic G. Rondeau
Title: Member

TOWNSHIP:

**NEW BRITAIN TOWNSHIP
BOARD OF SUPERVISORS**

Approved by the proper action of the Board of Supervisors of New Britain Township on the 14th day of February, 2025, at an official public meeting of the Township with a quorum present and voting, with the proper officers of the Township being directed to execute this Agreement and the Township Secretary or Assistant Secretary, being directed to note this action upon the minutes of said meeting.

By: 

Name: Cynthia M. Jones
Title: Chair

ATTEST:



Dan Fox, Township Manager

**NEW BRITAIN TOWNSHIP
WATER RESOURCE EASEMENT AGREEMENT
RAILROAD3, LLC
(Acknowledgments)**

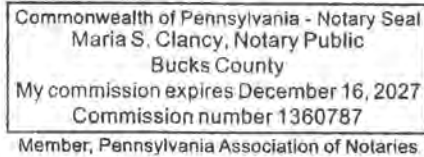
BY LANDOWNER

COMMONWEALTH OF PENNSYLVANIA :
: **ss.**
COUNTY OF Bucks :

On this 12th day of February, 2025, before me a Notary Public, personally appeared **VIC G. RONDEAU, SOLE MEMBER** of **RAILROAD3, LLC**, a Pennsylvania Limited Liability Company, and that he as such Member, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Company by himself as such Sole Member.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Maria S. Clancy (SEAL)
Notary Public



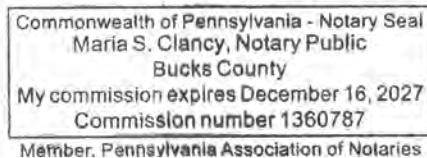
BY TOWNSHIP

COMMONWEALTH OF PENNSYLVANIA :
: **ss.**
COUNTY OF BUCKS :

On this 14th day of February, 2025, before me a Notary Public, personally appeared **CYNTHIA M. JONES, CHAIR OF THE BOARD OF SUPERVISORS OF NEW BRITAIN TOWNSHIP**, and as such, being authorized to do so, executed the foregoing instrument on its behalf for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Maria S. Clancy (SEAL)
Notary Public



Prepared by and Return To:

Scott C. Holbert, Esquire
1210 Northbrook Drive, Suite 280
Trevose, PA 19053
(215) 953-5200

TMP#: 26-003-078-001

**NEW BRITAIN TOWNSHIP STORMWATER FACILITIES
OPERATIONS AND MAINTENANCE AGREEMENT
702 NEW GALENA ROAD**

2025 THIS AGREEMENT, made and entered into this 5 day of February, A.D.,
~~2024~~, by JAMES ETHEREDGE, 702 New Galena Road, Chalfont, PA 18914 (hereinafter referred
to as "Landowner"), and NEW BRITAIN TOWNSHIP, a Township of the Second Class, with
offices located at 207 Park Avenue, Chalfont, PA 18914 (hereinafter referred to as the
"Township").

WITNESSETH

WHEREAS, Landowner is the owner of certain premises in the Township of New Britain,
Bucks County, Pennsylvania, consisting of 1 parcel, totaling approximately 2.91 acres, located at
702 New Galena Road, New Britain Township, Bucks County, Pennsylvania, also known as Bucks
County Tax Parcel No. 26-003-078-001 (hereinafter referred to as the "Property"); and

WHEREAS, Landowner submitted Site Plans prepared by R.L. Showalter & Associates,
Inc., consisting of four (4) sheets, dated November 26, 2024, last revised January 15, 2025; said
plans being made a part hereof and incorporated herein by reference although not physically
attached hereto (hereinafter referred to as the "Plan"); and

WHEREAS, Landowner is proceeding to develop the Property in accordance with the
Plan, which includes the construction of a detached garage and expanding the existing driveway,
adding 8,604 SF of impervious area to the Property; and

WHEREAS, the Township, through the implementation of stormwater management
regulations, requires that the Stormwater Management Facilities as shown on the Plan be
constructed and adequately maintained by Landowner, its grantees, successors and assigns.

WHEREAS, the Township and Landowner agree that the health, safety, and welfare of
the residents of the Township require that the Stormwater Management Facilities be constructed
and maintained on the Property in accordance with the Plan; and

WHEREAS, Landowner proposes to locate, construct, install and maintain certain
Stormwater Management Facilities on and around the Property, as shown on the Plan; and

WHEREAS, as a condition of obtaining final approval of the Plan from the Township, the Township requires that Landowner execute and record this Agreement in the Office of the Recorder of Deeds of Bucks County, Pennsylvania for the purpose of ensuring that: (1) the Stormwater Management Facilities are located, constructed, installed, operated, and maintained by Landowner in accordance with the Plan; (2) following the completion of the duties of Landowner pursuant to the Plan, the Stormwater Management Facilities are continually and perpetually maintained, repaired, refurbished, reconstructed, and replaced by owner(s) of the land on which the Facilities are located; and (3) in the event of default of this Agreement by Landowner or its grantees, successors, and assigns, the Township shall have the right to enter upon the Property to cure such default.

NOW THEREFORE, in consideration of the foregoing statements, the Township's approval of the Plan, and the following terms and conditions, the parties hereto agree as follows:

1. For the purposes of this agreement, the following definitions shall apply:

BMP (Best Management Practice) - Activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge and to otherwise meet the purposes of the Township's Stormwater Management Ordinance, including but not limited to infiltration trenches, seepage pits, filter strips, bioretention, wet ponds, permeable paving, rain gardens, grassed swales, forested buffers, sand filters, and detention basins.

Stormwater Management Facility – Any structure, device, construct, or improvement (including, but not limited to BMPs) designed, installed, constructed, and maintained for the purpose of controlling and regulating stormwater.

2. All Stormwater Management Facilities shall be constructed by Landowner in accordance with the terms, conditions, and specifications identified in the Plan.

3. Landowner shall operate and maintain the Stormwater Management Facilities as shown on the Plan in good working order acceptable to the Township and in accordance with the specific maintenance requirements noted on the Plan.

4. The intent and purpose of this Agreement is to ensure the proper maintenance of the onsite Stormwater Management Facilities by Landowner; provided, however, that this Agreement shall not be deemed to create or effect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.

5. Landowner shall keep and maintain the Stormwater Management Facilities in good working condition. Landowner shall continually and perpetually perform such maintenance, repair, refurbishment, reconstruction, and replacement of said Facilities shown on the Plan and located on the Property, including but not limited to drainage swales, detention and retention basins, stormwater piping systems, headwalls, inlet and outlet structures, and all structures and facilities appurtenant to the foregoing, as may be necessary or advisable in the opinion of the Township to ensure the structural integrity and the proper functioning thereof and to ensure

compliance with all federal, state, and local laws, rules, and regulations pertaining thereto. At no time shall the Stormwater Management Facilities be removed or altered in any manner without the prior written approval of the Township. In particular, Landowner, for itself, its grantees, successors and assigns, agrees to the following:

- a. To regularly perform all inspections and maintenance of the Stormwater Management Facilities as is necessary and desirable to ensure the proper functioning of the Facilities.
- b. Not to alter any of the Stormwater Management Facilities in a manner which would adversely affect the proper functioning of one or more of the Facilities or cause any of the Facilities to differ from what is shown on the Plan, without written approval of the Township.
- c. To remove debris and silt from the Stormwater Management Facilities to ensure that the Facilities remain in good working order.
- d. To make all repairs necessary to ensure the continued proper operation of the Stormwater Management Facilities.
- e. To forward to the Township in a timely fashion, but not less often than annually, copies of all contracts, agreements, correspondence, invoices, reports, and other documents concerning the inspection and maintenance of the Stormwater Management Facilities required under this Agreement.

6. Any and all Stormwater Management Facilities or erosion and sedimentation control facilities that have been damaged or fail to function properly, for any reason, shall be stabilized and reconstructed by Landowner to approved design grades and specifications as shown on the Plan and approved by the Township.

7. All open swale/drainage easements and drainage, detention, and/or retention basin easements shown on the Plan shall be maintained in a grassed or otherwise improved condition, in accordance with the grades and designs shown on the Plan. All such areas shall be kept free of all obstructions, including but not limited to, fill, temporary or permanent structures, and plants (other than what is shown on the Plan).

8. Whenever sedimentation is caused by stripping vegetation, grading, or other earth moving activities on the Property, it shall be the responsibility of Landowner to remove such sedimentation from all adjoining surfaces, drainage systems, and watercourses, and to correct and repair any damage caused by such sedimentation at its sole expense.

9. Landowner hereby agrees to retain a reputable service company to inspect any and all Stormwater Management Facilities installed and/or constructed as a part of this Project. Such inspection shall occur on an annual basis and, if required, this service company shall clean such structures by removing any debris or other material from them. The material removed must be disposed of at a DEP-permitted landfill or some other facility approved by DEP for the handling

of such material. Landowner is specifically prohibited from flushing any debris or other material out of the Facilities.

10. Landowner hereby agrees to comply with all regulations promulgated by the Pennsylvania Department of Environmental Protection for the NPDES MS4 program.

11. Landowner hereby grants permission to the Township, its authorized agents and employees, upon presentation of proper identification, to enter upon the Property at reasonable times to inspect the Stormwater Management Facilities whenever the Township deems necessary. The purpose of such inspections is to ensure safe and proper functioning of the Facilities. The inspections shall cover each and every Facility and the appurtenant structures, including BMPs, berms, outlet structures, pond areas, access roads, etc. When inspections are conducted, the Township shall give Landowner copies of any inspection report which may have been prepared. Maintenance inspections shall be performed at the discretion of the Township. All reasonable costs for said inspections shall be borne by Landowner and payable to the Township.

12. Landowner hereby grants and conveys to the Township, its authorized agents and employees, a non-exclusive access easement over the Property for the sole purposes of: inspecting the Stormwater Management Facilities; maintaining, when necessary, these Facilities; curing any default by Landowner; and exercising the rights granted to the Township under this Agreement. Nothing herein shall be construed to permit Township, its agents or employees to access dwellings, buildings, or accessory buildings on the Property. Township releases Landowner from all claims, losses, damages, liabilities, or any other demand for money or damages whatsoever, including, without limitation, all attorney's fees, arising out of or related in any way to the Township's presence on the Property pursuant to this Agreement, except those based upon Landowner's negligence, gross negligence, or willful misconduct. Furthermore, Township warrants and shall forever defend against any such claims.

13. In the event of an emergency or the occurrence of special or unusual circumstances or situations, the Township may enter the Property, without notification, to inspect the Stormwater Management Facilities and to perform any necessary maintenance and repairs to the Facilities, if the health or safety of the public is at jeopardy. Under such circumstances, the Township shall notify Landowner of any inspection, maintenance or repair undertaken within five days of the activity. Landowner shall reimburse the Township for its costs.

14. Landowner shall be responsible for and shall guarantee the proper inspection, operation, performance, maintenance, repair, and replacement of the Stormwater Management Facilities. Contemporaneously with the execution of this Agreement, Landowner shall pay a Stormwater Maintenance Guarantee Fee of Three-Hundred Fifty-Six Dollars and Sixty-Four Cents (\$356.64) to provide financial guarantees for the timely and proper installation, construction, inspection, operation, performance, maintenance, repair, and replacement of the Facilities (hereinafter referred to as the "Fee"). Furthermore, Landowner shall pay any costs and expenses incurred by the Township regarding the inspection, operation, performance, maintenance, repair, and replacement of the Facilities and any costs and expenses Township incurred by performing any work of any nature on the Facilities, due to Landowner's failure to perform such work. Landowner shall reimburse the Township within thirty (30) days of receipt of an invoice for all

costs and expenses incurred by the Township. In the event Landowner fails to fulfill such responsibility or guarantee regarding the inspection, operation, performance, maintenance, repair, and replacement of the Facilities or fails to pay the aforementioned Township-incurred costs and expenses within 30 days of receiving the invoice, the Township may use any of the funds raised by the Fee to reimburse itself for any and all costs and expenses it has incurred due to such failure by Landowner.

In addition to the aforementioned remedy concerning the Fee, if Landowner fails to properly operate, maintain, repair, and/or replace the Stormwater Management Facilities in accordance with this Agreement or fails to pay the aforementioned Township-incurred costs and expenses within 30 days of receiving the invoice for these costs, the Township may issue fines; institute civil suits, in equity or at law, against Landowner, as authorized under provisions of the Second Class Township Code; and/or file a lien against the Property in accordance with the Municipal Lien Law for all such costs and expenses incurred by the Township, including reasonable attorney's fees. The Township's remedies described in this Agreement shall be cumulative and shall be in addition to any and all remedies or rights the Township has under law or equity to enforce the terms of this Agreement.

15. It is expressly understood and agreed that the Township is under no obligation to maintain or repair any of the Stormwater Management Facilities on the Property, and, in no event shall this document be construed to impose any such obligation upon the Township.

16. In the event the Township, pursuant to this Agreement, performs work of any nature on the Stormwater Management Facilities on the Property or expends any funds in performance of said work on account of Landowner's failure to perform such work, Landowner shall reimburse the Township within thirty (30) days of receipt of an invoice for all costs and expenses (direct and indirect) incurred by the Township related to such work. If this invoice is not paid within said thirty-day period, the Township may enter a lien against the Property or a portion thereof on which the work was performed in the amount of such costs, or may proceed to recover its costs through proceedings in equity or at law as authorized under provisions of the Second Class Township Code.

17. Landowner, for itself, its grantees, successors and assigns, releases the Township, its engineer, solicitor, and all other agents, servants, or employees from all claims, losses, damages, liabilities, or any other demand for money or damages whatsoever, including, without limitation, all attorney's fees, arising out of or related in any way to the construction, presence, existence, or maintenance of the Stormwater Management Facilities; the grant of this Agreement; Landowner's compliance with this Agreement; or the exercise of the rights granted to the Township by this Agreement. Furthermore, Landowner, for itself, its grantees, successors and assigns, warrants and shall forever defend against any such claims. In the event such a claim relating to the Facilities is asserted against the Township, its engineer, solicitor, and all other agents, servants, or employees, the Township shall promptly notify Landowner, and Landowner shall defend, at its own expense, any suit based on such claim. If any judgment or claims against the Township, its engineer, solicitor, and all other agents, servants, or employees, shall be adjudicated against the Township, Landowner shall pay all costs and expenses in connection therewith.

18. If Township determines that a violation of the terms of this Agreement has occurred, it shall give written notice to Landowner of such violation, along with a list of responsibilities which have not been properly performed by Landowner, and demand corrective action sufficient to cure the violation. Landowner shall have fifteen (15) calendar days to accomplish, to the Township's satisfaction, the responsibilities on the list. If Landowner fails to cure the violation(s) within these fifteen (15) days after receipt of notice thereof from Township, or under circumstances where the violation cannot reasonably be cured within a fifteen (15) day period, fails to begin curing such violation within the fifteen (15) day period, or fails to continue diligently to cure such violation until finally cured, Township may bring an action at law or in equity in a court of competent jurisdiction to enforce the terms of this Agreement and to enjoin the violation, ex parte as necessary, by temporary or permanent injunction. Township's remedies described in this Agreement shall be cumulative and shall be in addition to all remedies now or hereafter existing at law or in equity.

Landowner agrees that Township's remedies at law for any violation of the terms of this Agreement are inadequate and that Township shall be entitled to the injunctive relief described above, both prohibitive and mandatory, in addition to such other relief to which Township may be entitled, including specific performance of the terms of this Agreement, without the necessity of proving either actual damages or the inadequacy of otherwise available legal remedies.

All reasonable costs incurred by Township in enforcing the terms of this Agreement against Landowner, including, without limitation, costs and expenses of suit, and reasonable attorney's fees, shall be borne by Landowner, if Township prevails.

Forbearance by Township to exercise its rights under this Agreement in the event of any breach of any term of this Agreement shall not be deemed or construed to be a waiver by Township of such terms, or of any subsequent breach of the same, or any other term of this Agreement, or of any of Township's rights under this Agreement. No delay or omission by Township in the exercise of any right or remedy upon any breach shall impair such right or remedy or be construed as a waiver. Landowner, for itself, its grantees, successors and assigns, hereby waives any defense of laches, estoppel, or prescription.

In addition, upon failure of Landowner to fulfill any of its obligations under this Agreement, after notice to do so is provided as required above, the Township may enter upon the Property and take such necessary and prudent work needed, in its sole and absolute discretion, to bring Landowner into compliance with this Agreement. All such work shall be conducted at Landowner's expense, and Landowner hereby agrees to assume and pay all costs incurred by the Township in completing this work, including a ten percent (10%) surcharge for the Township's administrative expenses, all professional fees and costs, and any costs associated with the filing of a municipal lien or lawsuit.

19. This Agreement shall be recorded with the Bucks County Recorder of Deeds. This Agreement is appurtenant to Property and shall be construed to be covenants running with the land binding upon Landowner, its heirs, successors and assigns.

20. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. The terms "Landowner", "New Britain Township",

and "Township" as used herein shall include their respective grantees, heirs, successors and assigns.

21. Any other provisions of this Agreement notwithstanding, Township agrees that the liability of the original Landowner, with respect to the Stormwater Management Facilities shall terminate upon the sale of Property to a third party and that the obligations of Landowner shall run with the land.

22. The parties agree that this Agreement contains all of the agreements between the parties regarding the operation and maintenance of the Stormwater Management Facilities and that there are no other agreements or representations made by either of them. This Agreement sets forth the entire understanding between the parties as to the subject matter of this Agreement and any representations, oral or written, not contained therein, are without effect.

23. Landowner shall not assign this Agreement, in whole or any part, to any person or other entity without the prior written consent of Township. Any attempt at assignment without the prior written consent of Township shall be null and void, not binding on Township, and the same shall constitute a default under this Agreement.

24. This Agreement shall not be modified or terminated except by written agreement of the parties.

25. It is expressly understood and agreed that no third party beneficiaries are created by this Agreement.

26. This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania and Ordinances of New Britain Township. All the parties to this Agreement hereby consent to the exclusive jurisdiction of the Court of Common Pleas of Bucks County, Pennsylvania regarding any dispute arising out of or in connection with this Agreement. All the easement rights and responsibilities shall be exercised in compliance with all applicable laws, ordinances, rules, and regulations along with all approvals granted by all governmental authorities having jurisdiction over the Property and/or the Project, including, without limitation, New Britain Township.

27. If any ambiguity or ambiguities in this Agreement should be claimed by either Landowner or Township, or if any court of competent jurisdiction should determine that any ambiguity exists in this Agreement, any such ambiguity shall be resolved in favor of ensuring the proper inspection, maintenance, and operation of the Stormwater Management Facilities on the Property at the expense of Landowner.

28. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, invalid, unenforceable, unconstitutional, or void, for any reason, only such provision shall be illegal, invalid, unenforceable, unconstitutional, or void and the remainder of this Agreement shall be in full force and effect.

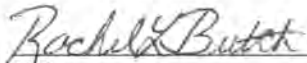
29. In the event that any of the provisions of this Agreement should, for any reason whatsoever, not be noted or recited in any subsequent deed for the Property or any portion thereof, such terms, conditions and restrictions shall attach to the Property or any portion thereof under and pursuant to this Agreement notwithstanding the absence of such provisions in said deed.

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**NEW BRITAIN TOWNSHIP
STORMWATER FACILITIES OPERATION AND MAINTENANCE AGREEMENT
702 NEW GALENA ROAD
(Signatures)**

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereby cause this Agreement to be executed the day and year first above written.

LANDOWNER:



Witness

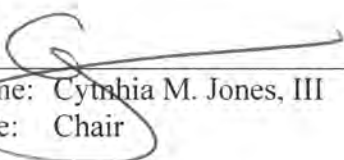
By: 

Name: James Etheredge

TOWNSHIP:

**NEW BRITAIN TOWNSHIP
BOARD OF SUPERVISORS**

Approved by the proper action of the Board of Supervisors of New Britain Township on the 14th day of February, 2025, at an official public meeting of the Township with a quorum present and voting, with the proper officers of the Township being directed to execute this Agreement and the Township Secretary or Assistant Secretary, being directed to note this action upon the minutes of said meeting.

By: 

Name: Cynthia M. Jones, III
Title: Chair

ATTEST:



Dan Fox, Township Manager

**NEW BRITAIN TOWNSHIP
STORMWATER FACILITIES OPERATION AND MAINTENANCE AGREEMENT
702 NEW GALENA ROAD
(Acknowledgments)**

BY LANDOWNER

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF Bucks :

On this 5 day of February, 2025, before me a Notary Public, personally appeared **JAMES ETHEREDGE**, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Company by himself/herself as such Officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Commonwealth of Pennsylvania - Notary Seal
Gwendolyn J. Simek, Notary Public
Bucks County
My commission expires August 12, 2027
Commission number 1152745
Member, Pennsylvania Association of Notaries

Gwendolyn J. Simek (SEAL)
Notary Public

BY TOWNSHIP

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF BUCKS :

On this 14th day of February, 2025, before me a Notary Public, personally appeared **CYNTHIA M. JONES, CHAIR OF THE BOARD OF SUPERVISORS OF NEW BRITAIN TOWNSHIP**, and as such, being authorized to do so, executed the foregoing instrument on its behalf for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Maria S. Clancy (SEAL)
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Maria S. Clancy, Notary Public
Bucks County
My commission expires December 16, 2027
Commission number 1360787
Member, Pennsylvania Association of Notaries

Prepared by and Return To:

Scott C. Holbert, Esquire
1210 Northbrook Drive, Suite 280
Trevose, PA 19053
(215) 953-5200

TMP#: 26-003-078-001

**NEW BRITAIN TOWNSHIP STORMWATER FACILITIES
OPERATIONS AND MAINTENANCE AGREEMENT
702 NEW GALENA ROAD**

~~2024~~ THIS AGREEMENT, made and entered into this 5 day of February, A.D., ~~2024~~, by JAMES ETHEREDGE, 702 New Galena Road, Chalfont, PA 18914 (hereinafter referred to as "Landowner"), and NEW BRITAIN TOWNSHIP, a Township of the Second Class, with offices located at 207 Park Avenue, Chalfont, PA 18914 (hereinafter referred to as the "Township").

WITNESSETH

WHEREAS, Landowner is the owner of certain premises in the Township of New Britain, Bucks County, Pennsylvania, consisting of 1 parcel, totaling approximately 2.91 acres, located at 702 New Galena Road, New Britain Township, Bucks County, Pennsylvania, also known as Bucks County Tax Parcel No. 26-003-078-001 (hereinafter referred to as the "Property"); and

WHEREAS, Landowner submitted Site Plans prepared by R.L. Showalter & Associates, Inc., consisting of four (4) sheets, dated November 26, 2024, last revised January 15, 2025; said plans being made a part hereof and incorporated herein by reference although not physically attached hereto (hereinafter referred to as the "Plan"); and

WHEREAS, Landowner is proceeding to develop the Property in accordance with the Plan, which includes the construction of a detached garage and expanding the existing driveway, adding 8,604 SF of impervious area to the Property; and

WHEREAS, the Township, through the implementation of stormwater management regulations, requires that the Stormwater Management Facilities as shown on the Plan be constructed and adequately maintained by Landowner, its grantees, successors and assigns.

WHEREAS, the Township and Landowner agree that the health, safety, and welfare of the residents of the Township require that the Stormwater Management Facilities be constructed and maintained on the Property in accordance with the Plan; and

WHEREAS, Landowner proposes to locate, construct, install and maintain certain Stormwater Management Facilities on and around the Property, as shown on the Plan; and

WHEREAS, as a condition of obtaining final approval of the Plan from the Township, the Township requires that Landowner execute and record this Agreement in the Office of the Recorder of Deeds of Bucks County, Pennsylvania for the purpose of ensuring that: (1) the Stormwater Management Facilities are located, constructed, installed, operated, and maintained by Landowner in accordance with the Plan; (2) following the completion of the duties of Landowner pursuant to the Plan, the Stormwater Management Facilities are continually and perpetually maintained, repaired, refurbished, reconstructed, and replaced by owner(s) of the land on which the Facilities are located; and (3) in the event of default of this Agreement by Landowner or its grantees, successors, and assigns, the Township shall have the right to enter upon the Property to cure such default.

NOW THEREFORE, in consideration of the foregoing statements, the Township's approval of the Plan, and the following terms and conditions, the parties hereto agree as follows:

1. For the purposes of this agreement, the following definitions shall apply:

BMP (Best Management Practice) - Activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge and to otherwise meet the purposes of the Township's Stormwater Management Ordinance, including but not limited to infiltration trenches, seepage pits, filter strips, bioretention, wet ponds, permeable paving, rain gardens, grassed swales, forested buffers, sand filters, and detention basins.

Stormwater Management Facility – Any structure, device, construct, or improvement (including, but not limited to BMPs) designed, installed, constructed, and maintained for the purpose of controlling and regulating stormwater.

2. All Stormwater Management Facilities shall be constructed by Landowner in accordance with the terms, conditions, and specifications identified in the Plan.

3. Landowner shall operate and maintain the Stormwater Management Facilities as shown on the Plan in good working order acceptable to the Township and in accordance with the specific maintenance requirements noted on the Plan.

4. The intent and purpose of this Agreement is to ensure the proper maintenance of the onsite Stormwater Management Facilities by Landowner; provided, however, that this Agreement shall not be deemed to create or effect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.

5. Landowner shall keep and maintain the Stormwater Management Facilities in good working condition. Landowner shall continually and perpetually perform such maintenance, repair, refurbishment, reconstruction, and replacement of said Facilities shown on the Plan and located on the Property, including but not limited to drainage swales, detention and retention basins, stormwater piping systems, headwalls, inlet and outlet structures, and all structures and facilities appurtenant to the foregoing, as may be necessary or advisable in the opinion of the Township to ensure the structural integrity and the proper functioning thereof and to ensure

compliance with all federal, state, and local laws, rules, and regulations pertaining thereto. At no time shall the Stormwater Management Facilities be removed or altered in any manner without the prior written approval of the Township. In particular, Landowner, for itself, its grantees, successors and assigns, agrees to the following:

- a. To regularly perform all inspections and maintenance of the Stormwater Management Facilities as is necessary and desirable to ensure the proper functioning of the Facilities.
- b. Not to alter any of the Stormwater Management Facilities in a manner which would adversely affect the proper functioning of one or more of the Facilities or cause any of the Facilities to differ from what is shown on the Plan, without written approval of the Township.
- c. To remove debris and silt from the Stormwater Management Facilities to ensure that the Facilities remain in good working order.
- d. To make all repairs necessary to ensure the continued proper operation of the Stormwater Management Facilities.
- e. To forward to the Township in a timely fashion, but not less often than annually, copies of all contracts, agreements, correspondence, invoices, reports, and other documents concerning the inspection and maintenance of the Stormwater Management Facilities required under this Agreement.

6. Any and all Stormwater Management Facilities or erosion and sedimentation control facilities that have been damaged or fail to function properly, for any reason, shall be stabilized and reconstructed by Landowner to approved design grades and specifications as shown on the Plan and approved by the Township.

7. All open swale/drainage easements and drainage, detention, and/or retention basin easements shown on the Plan shall be maintained in a grassed or otherwise improved condition, in accordance with the grades and designs shown on the Plan. All such areas shall be kept free of all obstructions, including but not limited to, fill, temporary or permanent structures, and plants (other than what is shown on the Plan).

8. Whenever sedimentation is caused by stripping vegetation, grading, or other earth moving activities on the Property, it shall be the responsibility of Landowner to remove such sedimentation from all adjoining surfaces, drainage systems, and watercourses, and to correct and repair any damage caused by such sedimentation at its sole expense.

9. Landowner hereby agrees to retain a reputable service company to inspect any and all Stormwater Management Facilities installed and/or constructed as a part of this Project. Such inspection shall occur on an annual basis and, if required, this service company shall clean such structures by removing any debris or other material from them. The material removed must be disposed of at a DEP-permitted landfill or some other facility approved by DEP for the handling

of such material. Landowner is specifically prohibited from flushing any debris or other material out of the Facilities.

10. Landowner hereby agrees to comply with all regulations promulgated by the Pennsylvania Department of Environmental Protection for the NPDES MS4 program.

11. Landowner hereby grants permission to the Township, its authorized agents and employees, upon presentation of proper identification, to enter upon the Property at reasonable times to inspect the Stormwater Management Facilities whenever the Township deems necessary. The purpose of such inspections is to ensure safe and proper functioning of the Facilities. The inspections shall cover each and every Facility and the appurtenant structures, including BMPs, berms, outlet structures, pond areas, access roads, etc. When inspections are conducted, the Township shall give Landowner copies of any inspection report which may have been prepared. Maintenance inspections shall be performed at the discretion of the Township. All reasonable costs for said inspections shall be borne by Landowner and payable to the Township.

12. Landowner hereby grants and conveys to the Township, its authorized agents and employees, a non-exclusive access easement over the Property for the sole purposes of: inspecting the Stormwater Management Facilities; maintaining, when necessary, these Facilities; curing any default by Landowner; and exercising the rights granted to the Township under this Agreement. Nothing herein shall be construed to permit Township, its agents or employees to access dwellings, buildings, or accessory buildings on the Property. Township releases Landowner from all claims, losses, damages, liabilities, or any other demand for money or damages whatsoever, including, without limitation, all attorney's fees, arising out of or related in any way to the Township's presence on the Property pursuant to this Agreement, except those based upon Landowner's negligence, gross negligence, or willful misconduct. Furthermore, Township warrants and shall forever defend against any such claims.

13. In the event of an emergency or the occurrence of special or unusual circumstances or situations, the Township may enter the Property, without notification, to inspect the Stormwater Management Facilities and to perform any necessary maintenance and repairs to the Facilities, if the health or safety of the public is at jeopardy. Under such circumstances, the Township shall notify Landowner of any inspection, maintenance or repair undertaken within five days of the activity. Landowner shall reimburse the Township for its costs.

14. Landowner shall be responsible for and shall guarantee the proper inspection, operation, performance, maintenance, repair, and replacement of the Stormwater Management Facilities. Contemporaneously with the execution of this Agreement, Landowner shall pay a Stormwater Maintenance Guarantee Fee of Three-Hundred Fifty-Six Dollars and Sixty-Four Cents (\$356.64) to provide financial guarantees for the timely and proper installation, construction, inspection, operation, performance, maintenance, repair, and replacement of the Facilities (hereinafter referred to as the "Fee"). Furthermore, Landowner shall pay any costs and expenses incurred by the Township regarding the inspection, operation, performance, maintenance, repair, and replacement of the Facilities and any costs and expenses Township incurred by performing any work of any nature on the Facilities, due to Landowner's failure to perform such work. Landowner shall reimburse the Township within thirty (30) days of receipt of an invoice for all

costs and expenses incurred by the Township. In the event Landowner fails to fulfill such responsibility or guarantee regarding the inspection, operation, performance, maintenance, repair, and replacement of the Facilities or fails to pay the aforementioned Township-incurred costs and expenses within 30 days of receiving the invoice, the Township may use any of the funds raised by the Fee to reimburse itself for any and all costs and expenses it has incurred due to such failure by Landowner.

In addition to the aforementioned remedy concerning the Fee, if Landowner fails to properly operate, maintain, repair, and/or replace the Stormwater Management Facilities in accordance with this Agreement or fails to pay the aforementioned Township-incurred costs and expenses within 30 days of receiving the invoice for these costs, the Township may issue fines; institute civil suits, in equity or at law, against Landowner, as authorized under provisions of the Second Class Township Code; and/or file a lien against the Property in accordance with the Municipal Lien Law for all such costs and expenses incurred by the Township, including reasonable attorney's fees. The Township's remedies described in this Agreement shall be cumulative and shall be in addition to any and all remedies or rights the Township has under law or equity to enforce the terms of this Agreement.

15. It is expressly understood and agreed that the Township is under no obligation to maintain or repair any of the Stormwater Management Facilities on the Property, and, in no event shall this document be construed to impose any such obligation upon the Township.

16. In the event the Township, pursuant to this Agreement, performs work of any nature on the Stormwater Management Facilities on the Property or expends any funds in performance of said work on account of Landowner's failure to perform such work, Landowner shall reimburse the Township within thirty (30) days of receipt of an invoice for all costs and expenses (direct and indirect) incurred by the Township related to such work. If this invoice is not paid within said thirty-day period, the Township may enter a lien against the Property or a portion thereof on which the work was performed in the amount of such costs, or may proceed to recover its costs through proceedings in equity or at law as authorized under provisions of the Second Class Township Code.

17. Landowner, for itself, its grantees, successors and assigns, releases the Township, its engineer, solicitor, and all other agents, servants, or employees from all claims, losses, damages, liabilities, or any other demand for money or damages whatsoever, including, without limitation, all attorney's fees, arising out of or related in any way to the construction, presence, existence, or maintenance of the Stormwater Management Facilities; the grant of this Agreement; Landowner's compliance with this Agreement; or the exercise of the rights granted to the Township by this Agreement. Furthermore, Landowner, for itself, its grantees, successors and assigns, warrants and shall forever defend against any such claims. In the event such a claim relating to the Facilities is asserted against the Township, its engineer, solicitor, and all other agents, servants, or employees, the Township shall promptly notify Landowner, and Landowner shall defend, at its own expense, any suit based on such claim. If any judgment or claims against the Township, its engineer, solicitor, and all other agents, servants, or employees, shall be adjudicated against the Township, Landowner shall pay all costs and expenses in connection therewith.

18. If Township determines that a violation of the terms of this Agreement has occurred, it shall give written notice to Landowner of such violation, along with a list of responsibilities which have not been properly performed by Landowner, and demand corrective action sufficient to cure the violation. Landowner shall have fifteen (15) calendar days to accomplish, to the Township's satisfaction, the responsibilities on the list. If Landowner fails to cure the violation(s) within these fifteen (15) days after receipt of notice thereof from Township, or under circumstances where the violation cannot reasonably be cured within a fifteen (15) day period, fails to begin curing such violation within the fifteen (15) day period, or fails to continue diligently to cure such violation until finally cured, Township may bring an action at law or in equity in a court of competent jurisdiction to enforce the terms of this Agreement and to enjoin the violation, ex parte as necessary, by temporary or permanent injunction. Township's remedies described in this Agreement shall be cumulative and shall be in addition to all remedies now or hereafter existing at law or in equity.

Landowner agrees that Township's remedies at law for any violation of the terms of this Agreement are inadequate and that Township shall be entitled to the injunctive relief described above, both prohibitive and mandatory, in addition to such other relief to which Township may be entitled, including specific performance of the terms of this Agreement, without the necessity of proving either actual damages or the inadequacy of otherwise available legal remedies.

All reasonable costs incurred by Township in enforcing the terms of this Agreement against Landowner, including, without limitation, costs and expenses of suit, and reasonable attorney's fees, shall be borne by Landowner, if Township prevails.

Forbearance by Township to exercise its rights under this Agreement in the event of any breach of any term of this Agreement shall not be deemed or construed to be a waiver by Township of such terms, or of any subsequent breach of the same, or any other term of this Agreement, or of any of Township's rights under this Agreement. No delay or omission by Township in the exercise of any right or remedy upon any breach shall impair such right or remedy or be construed as a waiver. Landowner, for itself, its grantees, successors and assigns, hereby waives any defense of laches, estoppel, or prescription.

In addition, upon failure of Landowner to fulfill any of its obligations under this Agreement, after notice to do so is provided as required above, the Township may enter upon the Property and take such necessary and prudent work needed, in its sole and absolute discretion, to bring Landowner into compliance with this Agreement. All such work shall be conducted at Landowner's expense, and Landowner hereby agrees to assume and pay all costs incurred by the Township in completing this work, including a ten percent (10%) surcharge for the Township's administrative expenses, all professional fees and costs, and any costs associated with the filing of a municipal lien or lawsuit.

19. This Agreement shall be recorded with the Bucks County Recorder of Deeds. This Agreement is appurtenant to Property and shall be construed to be covenants running with the land binding upon Landowner, its heirs, successors and assigns.

20. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. The terms "Landowner", "New Britain Township",

and "Township" as used herein shall include their respective grantees, heirs, successors and assigns.

21. Any other provisions of this Agreement notwithstanding, Township agrees that the liability of the original Landowner, with respect to the Stormwater Management Facilities shall terminate upon the sale of Property to a third party and that the obligations of Landowner shall run with the land.

22. The parties agree that this Agreement contains all of the agreements between the parties regarding the operation and maintenance of the Stormwater Management Facilities and that there are no other agreements or representations made by either of them. This Agreement sets forth the entire understanding between the parties as to the subject matter of this Agreement and any representations, oral or written, not contained therein, are without effect.

23. Landowner shall not assign this Agreement, in whole or any part, to any person or other entity without the prior written consent of Township. Any attempt at assignment without the prior written consent of Township shall be null and void, not binding on Township, and the same shall constitute a default under this Agreement.

24. This Agreement shall not be modified or terminated except by written agreement of the parties.

25. It is expressly understood and agreed that no third party beneficiaries are created by this Agreement.

26. This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania and Ordinances of New Britain Township. All the parties to this Agreement hereby consent to the exclusive jurisdiction of the Court of Common Pleas of Bucks County, Pennsylvania regarding any dispute arising out of or in connection with this Agreement. All the easement rights and responsibilities shall be exercised in compliance with all applicable laws, ordinances, rules, and regulations along with all approvals granted by all governmental authorities having jurisdiction over the Property and/or the Project, including, without limitation, New Britain Township.

27. If any ambiguity or ambiguities in this Agreement should be claimed by either Landowner or Township, or if any court of competent jurisdiction should determine that any ambiguity exists in this Agreement, any such ambiguity shall be resolved in favor of ensuring the proper inspection, maintenance, and operation of the Stormwater Management Facilities on the Property at the expense of Landowner.

28. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, invalid, unenforceable, unconstitutional, or void, for any reason, only such provision shall be illegal, invalid, unenforceable, unconstitutional, or void and the remainder of this Agreement shall be in full force and effect.

29. In the event that any of the provisions of this Agreement should, for any reason whatsoever, not be noted or recited in any subsequent deed for the Property or any portion thereof, such terms, conditions and restrictions shall attach to the Property or any portion thereof under and pursuant to this Agreement notwithstanding the absence of such provisions in said deed.

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**NEW BRITAIN TOWNSHIP
STORMWATER FACILITIES OPERATION AND MAINTENANCE AGREEMENT
702 NEW GALENA ROAD
(Signatures)**

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereby cause this Agreement to be executed the day and year first above written.

LANDOWNER:



(Witness)

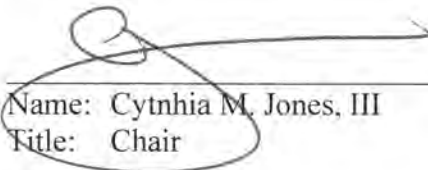
By: 

Name: James Etheredge

TOWNSHIP:

**NEW BRITAIN TOWNSHIP
BOARD OF SUPERVISORS**

Approved by the proper action of the Board of Supervisors of New Britain Township on the 14th day of February, 2025, at an official public meeting of the Township with a quorum present and voting, with the proper officers of the Township being directed to execute this Agreement and the Township Secretary or Assistant Secretary, being directed to note this action upon the minutes of said meeting.

By: 

Name: Cytnhia M. Jones, III
Title: Chair

ATTEST:



Dan Fox, Township Manager

**NEW BRITAIN TOWNSHIP
STORMWATER FACILITIES OPERATION AND MAINTENANCE AGREEMENT
702 NEW GALENA ROAD
(Acknowledgments)**

BY LANDOWNER

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF Bucks :

On this 5 day of February, 2025, before me a Notary Public, personally appeared **JAMES ETHEREDGE**, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Company by himself/herself as such Officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Commonwealth of Pennsylvania - Notary Seal
Gwendolyn J. Simek, Notary Public
Bucks County
My commission expires August 12, 2027
Commission number 1152745
Member, Pennsylvania Association of Notaries

Gwendolyn J. Simek (SEAL)
Notary Public

BY TOWNSHIP

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF BUCKS :

On this 14th day of February, 2025, before me a Notary Public, personally appeared **CYNTHIA M. JONES, CHAIR OF THE BOARD OF SUPERVISORS OF NEW BRITAIN TOWNSHIP**, and as such, being authorized to do so, executed the foregoing instrument on its behalf for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Maria S. Clancy (SEAL)
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Maria S. Clancy, Notary Public
Bucks County
My commission expires December 16, 2027
Commission number 1360787
Member, Pennsylvania Association of Notaries



COUNTY OF BUCKS

DEPARTMENT OF HEALTH

Neshaminy Manor Center, 1282 Almshouse Road, Doylestown, PA 18901 - 215-345-3318
FIELD OFFICES

Bucks County Government Services Center, 7321 New Falls Road, Levittown, PA 19055 – 267-580-3510
Bucks County Government Services Center, 261 California Road, Suite #2, Quakertown, PA 18951 – 215-529-7000

County Commissioners

ROBERT J. HARVIE, JR., Chair
DIANE M. ELLIS-MARSEGLIA, LCSW, Vice-Chair
GENE DIGIROLAMO, Commissioner

Director

DAVID C. DAMSKER, M.D., M.P.H.

January 9th, 2025

New Britain Township – Township Manager
207 Park Avenue
Chalfont, PA 18914



RE: Proposed Subdivision Casadonti Homes, Inc
T.M.# 26-003-104
DEP Code #

Dear Mr. Fox,

Component 1 (Minor Subdivision) of the Planning Module for Land Development for subject subdivision has been reviewed and signed by this Department in accordance with the requirements of Title 25, Pennsylvania Code, Section 71.44, subchapter C., 71.51, 71.53 and 71.55.

On June 10, 1989, Chapter 71 of the Pennsylvania Sewage Facilities Act (Act 537) was revised. Under the revision, it is now the municipality's responsibility to forward a complete planning module submission of this subdivision to PA DEP for their review.

This Department **cannot** issue any permits on this proposed subdivision until written approval from PA DEP has been received or proof that a complete application has been before PA DEP. This Department must also receive a copy of the signed subdivision plan.

Enclosed please find 2 copies of the following:

- 1) Component 1
- 2) Site Investigation and Percolation Test Report for On-Lot Disposal of Sewage
- 3) Subdivision Plan

If you have any questions, feel free to contact me at 215-345-3848.

Sincerely,

Amanda Daniels
Sewage Enforcement Officer # 03938

cc: Central District
VW Consultants LLC -1590 Canary Rd, Quakertown, PA 18951
Casadonti Homes, Inc – Attention: Joe Casadonti – P.O. Box 5, Chalfont, PA 18914



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

Completeness Checklist

The following items should be checked off by the applicant as each is completed. The municipality should confirm that the required items have been included within ten days of receipt and if complete, sign and date the checklist. Submissions not containing the following information will be considered incomplete.

- Complete Component 1
- Letter from public water supplier (if applicable)
- Plot plan and 7.5' topo map showing subdivision
- "Site Investigation and Percolation Test Report(s)" with results of **ALL** profile examinations and percolation tests (suitable and unsuitable)
- Signature of soils description preparer
- Signature of developer
- SEO signature
- PNDI "Project Planning & Environmental Review Form" (request DEP search) or "Project Environmental Review Receipt" (self completed search) and all appropriate documentation for the form submitted.
- Planning Agency Signature
- Zoning Officer Signature (if applicable)

Janene Marchand
Signature of Municipal Official

2/4/2

Date submittal determined complete

COMPONENT 1 SEWAGE FACILITIES PLANNING MODULE

PROJECT NARRATIVE – Revised 11/26/2024

**140 (146) Upper Church Road
Chalfont, PA 18914
New Britain Township, Bucks County
TM# 26-003-104**

1. Casadonti Homes is proposing to subdivide the 140 Upper Church Road property into 2 residential lots which is located in New Britain Township, Bucks County, PA. Please note, the tax parcels records indicate this property as 146 Upper Church Road however it also lists the adjacent house with the same address. Therefore 140 Upper Church Road will be utilized as directed by the developer.

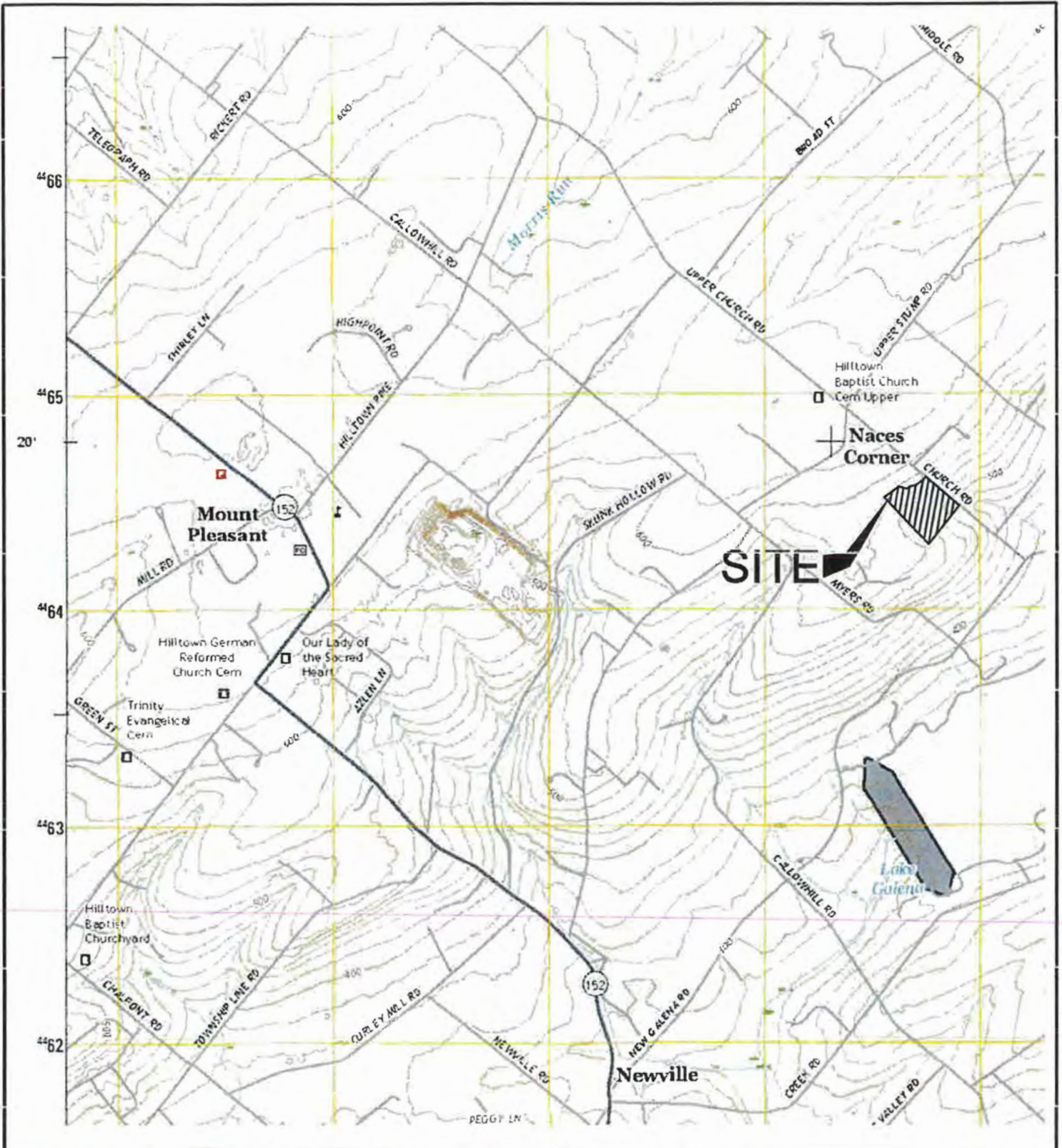
A proposed 4-bedroom home is proposed for Lot No. 1. The lot contains an existing 4-bedroom home that has been converted into an auxiliary building. The auxiliary building will be used for a home office/family space, no bedrooms, but will have an auxiliary bath and clean up sink area. The kitchen has been removed from the building and this building will only be used for personal use.

The existing well that serviced the existing building is going to be abandoned as the replacement area to service the proposed home is within 100' from the well. A new well is proposed for this lot. For Lot No. 2, a proposed 4-bedroom home to be serviced by its own sewage disposal system.

In support of the proposed 2-lot subdivision, VW performed deep-hole test pits and percolation testing to delineate primary and replacement on-lot sewage disposal areas for the two lots. The soils observed had seasonal high water table limiting zones (mottling/redox features) greater 20 inches below the existing ground surface. Therefore, the proposed primary and replacement areas are suitable for conventional elevated sand mound systems.

Runoff from the site and adjacent areas flow to unnamed tributary (02833) of North Branch Neshaminy Creek which is classified as WWF in Chapter 93.

2. Per Title 25 of the PA Code, Chapter 73, the projected daily sewage flow for this 2-lot subdivision is 1,000 gallons per day. Lot No. 1 and 2 both proposed a 4-bedroom at 500 gallons per day. Therefore, the calculated EDUs for the project is 2.5.
3. Total gross site acreage is 13.35 acres.
4. There is no acreage adjacent to this site under the same ownership. Residential properties border the project site and all utilize on-lot sewage disposal and individual wells. The surrounding properties do not have a known high rate of on-lot system malfunctions.



Consultants LLC

1590 Canary Rd, Quakertown, PA 18951
 215-536-7006 | 215-538-6136 Fax

140 (146) Upper Church Road

New Britain Township, Bucks County, Pennsylvania

TM# 26-003-104

Scale: 1 = 24,000

Applicant: Casadonti Homes, Inc.
 P.O. Box 5
 Chalfont, PA 18914-0005

Date: 12/27/22
 Drawn By: EDW

Quad Map: Doylestown

SHEET
 1 of 1



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF POINT AND NON-POINT SOURCE MANAGEMENT

Code No.

SEWAGE FACILITIES PLANNING MODULE

Component 1. Exception to the Requirement to Revise the Official Plan

(Return completed module package to appropriate municipality)

DEP USE ONLY				
DEP CODE #	CLIENT ID #	SITE ID #	APS ID #	AUTH ID #

This planning module component is used to satisfy the sewage facilities planning requirements for subdivisions of 10 lots or less (including residual lands) intended as building sites for detached single family dwelling units served by individual onlot sewage disposal systems. The number of lots includes only those lots created after May 15, 1972. Refer to the instructions for help in completing this component.

NOTE: All soil testing must be field verified by the Sewage Enforcement Officer (SEO). The SEO must notify the approving agency verbally or in writing at least 10 days prior to testing. In some cases, a representative of the approving agency may wish to observe the soil testing.

REVIEW FEES: Amendments to the Sewage Facilities Act established fees to be paid by the developer for review of planning modules for land development. These fees may vary depending on the approving agency for the project (DEP or delegated local agency). Please see Section K and the attached instructions for more information on these fees.

A. PROJECT INFORMATION (See Section A of instructions)

- Project Name 140 Upper Church Road
- Brief Project Description Proposed 2-lot residential subdivision
- Total Number of Lots:

Number of Lots Being Proposed	1	
+ Residual Land Parcel/Lot.....	1	+
+ Number of Previous Lots Developed from Present Tract As it Appeared on May 15, 1972	0	+
Total	2	= *

* If total exceeds 10, do not use this form. Contact DEP for correct forms.

B. CLIENT (MUNICIPALITY) INFORMATION (See Section B of instructions)

Municipality Name New Britian	County Bucks	City <input type="checkbox"/>	Boro <input type="checkbox"/>	Twp <input checked="" type="checkbox"/>
Municipality Contact - Last Name Fox	First Name Dan	MI	Suffix	Title Township Manager
Additional Individual Last Name	First Name	MI	Suffix	Title
Municipality Mailing Address Line 1 207 Park Avenue		Mailing Address Line 2		
Address Last Line -- City Chalfont		State PA	ZIP+4 18914	
Phone + Ext. (215) 822-1391	FAX (optional) ()	Email (optional) dfox@nbtpa.us		

C. SITE INFORMATION (See Section C of instructions)

Site (Land Development Project) Name 140 (146) Upper Church Road

Site Location Line 1 140 Upper Church Road		Site Location Line 2		
Site Location Last Line -- City	State	ZIP+4	Latitude	Longitude
Chalfont	PA	18914	40°19'56.9"N	75°12'16.7" W

Detailed Written Directions to Site
From 2 E Main St, Norristown, PA, Head southwest toward E Main St; Take I-476 N, Bergey Rd and Church Rd to Broad St in Hilltown Township 38 min (24.5 mi); Continue on Broad St. Drive to Upper Church Rd in New Britain Township 5 min (2.4 mi); site is located at 140 Upper Church Rd

Description of Site (Project) Auxiliary Buidling and lawn.						
Site Contact (Developer) -- Last Name	First Name	MI	Suffix	Phone	Ext.	
Casadonti	Joe			(215) 768-2303		
Site Contact Title	Site Contact Firm (if none, leave blank)					
Developer	Casadonti Homes					
FAX	Email					
()	casadontihomes@comcast.net					
Mailing Address Line 1	Mailing Address Line 2					
P.O Box 5						
Mailing Address Last Line -- City	State	ZIP+4				
Chalfont	PA	18914				

D. PROJECT CONSULTANT INFORMATION (See Section D of instructions)

Last Name	First Name	MI	Suffix	
Bernard	Tara			
Title	Consulting Firm			
Planning Specialist	VW Consultants, LLC.			
Mailing Address Line 1	Mailing Address Line 2			
1590 Canary Road				
Address Last Line -- City	State	ZIP+4	Country	
Quakertown	PA	18951	USA	
Email	Phone	Ext.	FAX	
tbernard@vw-consultants.com	(215) 536-7006		()	

E. AVAILABILITY OF DRINKING WATER SUPPLY

This project will be provided with drinking water from the following source: (Check appropriate box)

- Individual wells or cisterns.
- A proposed public water supply.
- An existing public water supply.

If existing public water supply is to be used, provide the name of the water company and attach documentation from the water company stating that it will serve the project.

Name of water company: _____

F. PROJECT NARRATIVE (See Section F of instructions)

- A narrative has been prepared as described in Section F of the instructions.

The applicant may choose to include additional information beyond that required by Section F of the instructions.

G. GENERAL SITE SUITABILITY (See Section G of instructions)

1. PLOT PLAN

Attach an original or copy of a 7½ minute USGS topographic map with the area of the proposed land development plotted and labeled. Attach a copy of the plot plan of the proposed subdivision showing the following information:

- a. Location of all soils profiles and percolation tests.
- b. Slope at each test area.
- c. Soil types and boundaries.
- d. Existing and proposed streets, roadways, access roads, etc.
- e. Lot lines and lot sizes.
- f. Existing and proposed rights-of-way.
- g. Existing and proposed drinking water supplies for proposed and contiguous lots.
- h. Existing buildings.
- i. Surface waters.
- j. Wetlands from National Wetland Inventory Mapping and USDA Hydric Soils Mapping.
- k. Floodplain and floodways (Federal Flood Insurance Mapping).
- l. Designated open space areas.
- m. Remaining acreage under the same ownership and adjoining lots.
- n. Existing onlot or sewerage systems; pipelines, transmission lines, etc.
- o. Prime agricultural land.
- p. Orientation to North.

2. RESIDUAL TRACT PLANNING WAIVER REQUEST

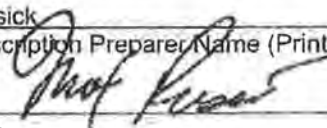
A waiver from sewage facilities planning is, is not requested for the residual land tract associated with this project. (See Section H, I and J and instructions for additional information).


3. SOILS INFORMATION

- a. Attach copies of "Site Investigation and Percolation Test Report" (3800-FM-BPNPSM0290A) (formerly known as "Appendix A") form(s) for the proposed subdivision.
- b. Marginal conditions for long-term onlot sewage disposal are, are not present. See marginal conditions information in Sections H and J and in attached instructions.
- c. If one or more lots in this subdivision are planned to be served by Individual Residential Spray Irrigation Systems (IRSIS), please see the specific information on IRSIS in Section G of the instructions.

Both the soils description preparer and developer must sign below indicating acknowledgement of the false swearing statement.

I verify that the statements made in this component are true and correct to the best of my knowledge, information and belief. I understand that false statements are made subject to the penalties of 18 Pa. C.S.A. §4904 relating to unsworn falsification to authorities.

Max Russick
Soils Description Preparer Name (Print)

Signature _____ Date 11/11/2024

Joe Casadonti
Developer Name (Print)

Signature _____ Date 11-11-24

K. MUNICIPAL ACTION (See Section K of instructions)

The municipality must act within 60 days of receipt of a complete sewage facilities planning module package.

- This planning module has been reviewed by the municipal governing body and has been found to be **ACCEPTABLE**. Approval of this planning module does not constitute individual onlot system permit approval.
- This planning module is **NOT ACCEPTABLE** because:
Check appropriate reason(s)
 - The subdivision does not comply with municipal zoning ordinances.
 - The subdivision does not comply with municipal subdivision and land development ordinances.
 - The subdivision is not suitable for the use of individual onlot subsurface absorption areas.
 - The subdivision does not meet the requirements for use of this module or other provisions of Chapter 71 (Administration of Sewage Facilities Planning Program).
 - Other (Explain) _____
- The proposed development has been identified in Section G and/or Section H as having marginal conditions or other concerns for the long-term use of onlot sewage systems. The municipality has selected the following method of providing long-term sewage disposal to this subdivision: (Check one)
 - Provision of a sewage management program meeting the minimum requirements of Chapter 71, Section 71.73
 - Replacement area testing
 - Scheduled replacement with sewerage facilities
 - Reduction of the density of onlot systemsThe justification required in Section J of the instructions is attached.
- A waiver of the planning requirements for the residual tract of this subdivision has been requested.

The municipality acknowledges acceptance of this proposal and requests a waiver of the sewage facilities planning requirements for the residual tract designated on the subdivision plot plan. Our municipal officials accept full responsibility now and in the future to identify any violation of this waiver and to submit to the approving agency any required sewage facilities planning for the designated residual tract should a violation occur or construction of a new sewage-generating structure on the residual tract of the subdivision be proposed. We understand that such planning information may require municipal officials to be responsible for soil testing and other environmental assessments for the residual tract in the future.

Cynthia Jones
Chairperson/Secretary of Governing Body

[Signature] _____
Signature Date

New Britain Township
Municipality Name

207 Park Avenue, Chalfont, PA 18914
Address

(Area Code) Telephone No. (215) 822-1391

L. REVIEW FEE (See Section L of instructions)

The Sewage Facilities Act establishes a fee for the DEP planning module review. DEP will calculate the review fee for the project and invoice the project sponsor **OR** the project sponsor may attach a self-calculated fee payment to the planning module prior to submission of the planning package to DEP. (Since the fee and fee collection procedures may vary if a "delegated local agency" is conducting the review, the project sponsor should contact the "delegated local agency" to determine these details.) Check the appropriate box.

- I request DEP calculate the review fee for my project and send me an invoice for the correct amount. I understand the Department's review of my project will not begin until DEP receives the correct review fee from me for the project.
- I have calculated the review fee for my project using the formula found below and the review fee guidance in the instructions. I have attached a check or money order in the amount of \$35 payable to "**Commonwealth of Pennsylvania DEP**". **Include DEP code number and/or project name on check.** I understand DEP will not begin review of my project unless it receives the fee and determines the fee is correct. If the fee is incorrect, DEP will return my check or money order and send me an invoice for the correct amount. I understand the DEP review will **NOT** begin until I have submitted the correct fee.
- I request to be exempt from the DEP planning module review fee because this planning module creates **only** one new lot and is the **only** lot subdivided from a parcel of land as that land existed on December 14, 1995. I realize that subdivision of a second lot from this parcel of land shall disqualify me from this review fee exemption. I am furnishing the following deed reference information in support of my fee exemption.

County Recorder of Deeds for _____ County, Pennsylvania
Deed Volume _____ Book Number _____
Page Number _____ Date Recorded _____

Formula:

1 Lots X \$35.00 = 35

- Note:
- (1) To calculate the review fee for any project, use the number of lots created in the above formula.
 - (2) When using the number of lots, include only the number of lots being proposed when calculating the review fee. Do not include any "Residual Land Parcel/Lot".

Joe Casadonti
Developer Name (Print)

Signature



11-11-24
Date

DATE OF DECISION: 12/20/2023

DATE OF MAILING: 12/20/2023

**BEFORE THE NEW BRITAIN TOWNSHIP
ZONING HEARING BOARD**

**RE: APPLICATION OF CASADONTI HOMES, INC. FOR
THE PROPERTY LOCATED AT 140-146 UPPER CHURCH ROAD,
NEW BRITAIN TOWNSHIP, BUCKS COUNTY, PENNSYLVANIA,
FURTHER IDENTIFIED AS TAX MAP PARCEL NO. 26-3-104**

FINDINGS OF FACT

1. On Thursday, November 16, 2023, at 7:00 p.m. at the New Britain Township Building, 207 Park Avenue, Chalfont, New Britain Township, the New Britain Township Zoning Hearing Board ("Board") held a duly noticed hearing on the application of Casadonti Homes, Inc. (the "Applicant").

2. The Applicant is the record owner of the property located at 140-146 Upper Church Road, New Britain Township, also known as Bucks County Tax Map Parcel No. 26-3-104 (the "Property"). The Property is the subject of the instant application.

3. Notice of the November 16, 2023, hearing was published in advance of the hearing in the Thursday, November 2, 2023, and Thursday, November 9, 2023, editions of The Intelligencer, a newspaper publication of general circulation in New Britain Township. See Exhibit B-5.

4. Notice of the November 16, 2023, hearing was sent by first class mail on November 9, 2023, by David Conroy ("Conroy"), the New Britain Township Director of Planning and Zoning, to (a) all record owners of properties in New Britain Township within 500 feet of the Property; and (b) to the adjoining municipality for any similarly situated properties that are located in that municipality. See Exhibit B-8.

5. Conroy posted notice of the November 16, 2023, hearing on the Property on November 9, 2023, at 12:23 p.m. See Exhibit B-9.

6. The Applicant is a Pennsylvania for-profit corporation. As the record owner of the Property, the Applicant has the requisite standing to prosecute this zoning hearing board application.

7. The Property is located in the WS, Watershed, zoning district under the New Britain Township Zoning Ordinance (the "Zoning Ordinance").

8. The Property is improved with a single-family detached dwelling (use B1) and 2 accessory barn structures. Such uses and structures are permitted in the WS zoning district. See Zoning Ordinance §27-501.

9. The Applicant proposes a minor subdivision of the Property to create 2 lots. Lot 1 will contain the existing B1 use dwelling and barn structures, and will also contain a new single-family detached dwelling (use B1). Lot 2 will be a new building lot to be improved with a single-family detached dwelling (use B1). *See Exhibit B-2, Plan.*

10. To permit the minor subdivision of the Property and the creation Lot 1 and Lot 2, the Applicant seeks variances from the following sections of the Zoning Ordinance:

- a. From §27-305.H.H14 and §27-501 to permit the existing dwelling on Lot 1 to be used as an accessory dwelling (use H14) that is not a stand-alone or second dwelling unit; and
- b. From §27-2904.d.5 to permit 2 driveways to be 68.5 feet apart on Lot 1, where the required minimum separation distance is 75 feet.

11. Introduced as exhibits at the zoning hearing are the documents identified on Schedule A attached to this decision. Schedule A is incorporated by reference as though fully set forth herein at length.

12. The following individuals testified in support of the application at the hearing:

- a. Joseph Casadonti ("Casadonti"), principal and officer of the Applicant. Casadonti is a builder of residential homes.
- b. Robert Cunningham, P.E. ("Cunningham"), registered professional civil engineer. The Board received Cunningham as a civil engineering expert witness.

13. A few individuals appeared at the hearing to comment on the application and ask questions before the Board. No one requested party status. New Britain Township took no position on the application and did not participate in the hearing.

14. The Property is a very large lot. It is oddly shaped. It resembles a rectangle with the northwest corner removed and replaced with a inward-curved boundary line. *See Exhibit B-2, Plan.*

15. The Property's gross lot area is 13.49 acres. Excluding the areas of the Property within the ultimate right-of-way of Upper Church Road and other easements, the Property's base site area is 12.42 acres. *See Exhibit A-3, Existing Conditions Plan.*

16. The Property's front lot line is 677.59 feet long at the center line of Upper Church Road. At the Upper Church Road ultimate right-of-way line, the Property is 639 feet wide. *See Exhibit B-2, Plan.*

17. The Property's eastern side lot line is 719.99 feet long. The rear lot line is 988.39 feet long. Each of these lot lines is relatively straight. *See Exhibit B-2, Plan.*

18. The western side lot line is very jagged. It consists of 6 separate sections. The straightest 2 sections connect to the rear lot line and are 279.4 feet long. The remaining 4 sections generally form a concave curve that is 287.01 feet long. *See Exhibit B-2, Plan.*

19. Casadonti and Cunningham stated, and the Board finds, that the Property contains many natural resources. An unnamed tributary to the North Branch of the Neshaminy Creek essentially diagonally bisects the Property. *See Exhibit A-3, Existing Conditions Plan.*

20. Casadonti and Cunningham stated, and the Board finds, that the Property also contains woodlands and steep slopes. Collectively, all the natural resources occupy 11.65 acres of the Property. *See Exhibit A-3, Existing Conditions Plan.*

21. Casadonti stated, and the Board finds, that the existing B1 dwelling and barn structures are located along the jagged side lot line in the middle to rear portion of the Property. They are served by a long driveway that is partially on both the Property and the adjoining tract. *See Exhibits A-2, Aerial Plan; and A-3, Existing Conditions Plan.*

22. Casadonti stated, and the Board finds, that the existing long driveway is within a recorded easement. It accesses Upper Church Road near where the northern side lot line connects to the front lot line. *See Exhibits A-2, Aerial Plan; and A-3, Existing Conditions Plan.*

23. Casadonti and Cunningham stated, and the Board finds, that the new minor subdivision line will partition the Property roughly in half. Lot 2 will be 7.889 acres, and Lot 1 will 5.460 acres. The existing structures will be on Lot 1. *See Exhibit B-2, Plan.*

24. Cunningham stated, and the Board finds, that the proposed subdivision configuration was chosen to allow Lot 1 and Lot 2 to be comparable in size, shape and layout to the surrounding properties. *See Exhibit B-2, Plan.*

25. Casadonti and Cunningham stated, and the Board finds, that the vast natural resources significantly reduce the available building envelope on Lot 1 and Lot 2. The 2 new single-family detached B1 dwellings are close to Upper Church Road. *See Exhibit B-2, Plan.*

26. Each new dwelling will be served by its own on-lot septic system, well, and stormwater management system. Each new dwelling will also be served by its own driveway that connects to Upper Church Road. *See Exhibit B-2, Plan.*

27. Cunningham stated, and the Board finds, that the size and location of the building envelope on Lot 1 as well as the slope in Upper State Road limit where the driveway can access the street. *See Exhibit B-2, Plan.*

28. Cunningham stated, and the Board finds, these physical features prevent the new Lot 1 driveway's access point from being more than 75 feet away from the existing driveway. The 68.5 feet separation distance is the maximum gap that can be provided. *See Exhibit B-2, Plan.*

29. Regarding the existing 2 barn structures, Casadonti stated that the smaller barn will be removed. The lower wing sections of the larger barn will be removed, but the larger barn's original middle section will be preserved. *See Exhibit A-5, Photos.*

30. Casadonti stated, and the Board finds, that the larger barn's center section is in good condition. It will be secured during construction to ensure it does not become damaged or a hazard. *See Exhibit A-5, Photos.*

31. Casadonti stated, and the Board finds, that the existing dwelling was originally built in or around 1850. The dwelling will be renovated to be used as accessory living space solely in connection with the new house on Lot 1. See Exhibit B-2, Plan.

32. Casadonti stated, and the Board finds, that although the existing dwelling will be considered an accessory dwelling (use H14) under the Zoning Ordinance, it will not be a separate, stand-alone or second dwelling unit. See Exhibit B-2, Plan.

33. Casadonti stated, and the Board finds, that the renovated former house will not have an in-law suite, nor a kitchen. The sewage disposal system for the renovated structure will be an auxiliary system intended to serve only a single bathroom. It will not be a bedroom-based septic system. See Exhibit B-2, Plan.

34. Cunningham stated, and the Board finds, that a large conservation easement will run through the rear and eastern side yard of Lot 2. The protected riparian buffer on Lot 1 serves as a *de facto* conservation easement. See Exhibit B-2, Plan.

35. The surrounding properties consist of similar style residences and large lots. The surrounding property owners voiced concerns about the safety of the large barn and the on-lot septic systems for the 2 new dwellings.

36. Due to the Property being an oddly shaped large lot, along with the existence of a large amount of protected natural resources, the Property contains unique physical characteristics that support relief for the variances in connection with the proposed minor subdivision.

37. The Zoning Ordinance's limitations impose a hardship on the Property and the Applicant in that these provisions prevent a reasonable minor subdivision of the Property with 2 residentially used lots that are harmonious with the tracts in the surrounding area.

38. Subject to the conditions imposed herein, the proposed minor subdivision plan, the driveway separation, and the re-purposed use of the existing dwelling structure, are consistent with uses of other properties in the surrounding neighborhood.

CONCLUSIONS OF LAW

1. Required public notice of the date, time and location of the November 16, 2023, hearing was made by sufficient advanced publication, posting and mailing to affected property owners.

2. In order to show entitlement to a variance, use or dimensional, an applicant must demonstrate all the following elements:

- a. an unnecessary hardship stemming from unique physical characteristics or conditions will result if the variance is denied;
- b. because of such physical circumstances or conditions, there is no possibility that the property can be developed in strict conformity with the provisions of the zoning ordinance and a variance is necessary to enable the reasonable use of the property;

- c. the hardship has not been created by the applicant;
- d. granting the variance will not alter the essential character of the neighborhood nor be detrimental to the public welfare; and
- e. the variance sought is the minimum that will afford relief.

3. The Board finds that the request to use accessory dwelling (use H4) as a modified living space structure is a request for a use variance. The Board finds that the driveway separation variance is a dimensional variance.

4. Under Pennsylvania law, a use variance arises in situations where the proposal is to use the property in a manner that is wholly outside a Zoning Ordinance regulation. *See Hertzberg v. Zoning Board of Adjustment of Pittsburgh*, 721 A.2d 43 (Pa. 1998).

5. A dimensional variance involves a request to adjust or vary a zoning ordinance provision by degree to be able to otherwise use a property consistent with the regulations. *See Dunn v. Middletown Township Zoning Hearing Board*, 143 A.3d 494 (Pa Commw. 2015); *see also Constantino v. ZHB of Forest Hills Borough*, 636 A.2d 1266 (Pa. Commw. 1994).

6. The reasons for granting any variance must be substantial, serious and compelling. The party seeking the variance bears the burden of proving that (a) unnecessary hardship will result if the variance is denied; and (b) the proposed use will not be contrary to the public interest. *See Wilson v. Plumstead Township Zoning Hearing Board*, 936 A.2d 1061 (Pa. 2007).

7. An applicant can demonstrate “unnecessary hardship” for a use or dimensional variance by showing that: (a) a property’s physical characteristics are such that the property cannot be used for any permitted use or purpose; (b) the property can only conform to a permitted use or purpose at prohibitive expense; or (c) that the property has either no value or only distress value for any permitted purpose. *See Nowicki v. Zoning Hearing Board of Monaca Borough*, 91 A.3d 287 (Pa. 2014).

8. Although mere economic hardship alone will not justify the grant of a use variance, an applicant need not demonstrate that the property is rendered completely valueless without the variance or as zoned in order to show that a use variance is needed to make reasonable use of the property. *See Marshall v. City of Philadelphia*, 97 A.3d 323 (Pa. 2014).

9. When evaluating an unnecessary hardship in a use variance case, use of adjacent and surrounding land is relevant but not dispositive. *See Valley View Civic Association v. Zoning Hearing Board of Adjustment*, 462 A.2d 637 (Pa. 1983).

10. A dimensional variance is subject to a lesser standard of proof to establish unnecessary hardship than a use variance. *See Hertzberg v. Zoning Board of Adjustment of City of Pittsburgh*, 721 A.2d 43 (Pa. 1998) (when seeking a dimensional variance within a permitted use, the owner is asking only for a *reasonable adjustment* of the zoning regulations. The grant of a dimensional variance is of lesser moment than the grant of a use variance, since the latter involves a proposal to use the property in a manner that is wholly outside the zoning regulation).

11. When deciding whether a hardship has been established in dimensional variance cases, the *Hertzberg* rationale authorizes the Board to consider multiple factors, including (a) the economic detriment to the applicant if relief is denied; (b) the financial hardship created by any work necessary to bring the proposed improvements into strict compliance with the zoning requirements; and (c) the characteristics of the surrounding neighborhood. See *Hertzberg, supra*, at 47, 50.

12. Nevertheless, the reasons for granting a variance must be substantial, serious and compelling. The party seeking the variance bears the burden of proving that (a) unnecessary hardship will result if the variance is denied; and (b) the proposed use will not be contrary to the public interest. See *Wilson v. Plumstead Township Zoning Hearing Board*, 936 A.2d 1061 (Pa. 2007).

13. The Board concludes that the Applicant has established, by substantial and credible evidence, that an unnecessary hardship will result if the variances are refused due to the unique physical circumstances and conditions of the Property.

14. The Board concludes that the Property's odd shape, location and age of the existing structures, and the Property's extensive natural resources establish a hardship under the *Hertzberg* standard sufficient to justify the variances requested.

15. The Board concludes that the nature of the renovated accessory dwelling is sufficient to justify the variance necessary from Zoning Ordinance §27-305.H.H14 and §27-501 to permit the structure to be used for living space purposes without rising to the level of being a full dwelling unit.

16. Critical to the Board's conclusion is that the accessory dwelling will be used only by the occupants of the new house on Lot 1. It will not be a rental unit, and will lack the overall physical features (i.e., kitchen) typical of a stand-alone dwelling unit.

17. Regarding the new driveway on Lot 1, the Board concludes that the 68.5 feet separation distance is necessary due to the Property's physical characteristics. Relocating the driveway to increase this distance is not possible and would create hazardous conditions.

18. The location of the building envelope, the slope of Upper Church Road, and the existing driveway within an easement benefiting the adjoining tract limit the places where the Lot 1 driveway can access the street. See Exhibit B-2, Plan.

19. Based on the credible testimony presented, the Board concludes that the requested variances propose reasonable adjustments to the Zoning Ordinance in connection with the minor subdivision.

20. The Board concludes that while the Applicant has established hardships to justify the variances, the Applicant can mitigate any adverse effects that use of the accessory dwelling structure on Lot 1 may have on surrounding tracts by preventing it from becoming a stand-alone dwelling unit.

21. Provided the Applicant complies with the reasonable conditions attached to the relief granted herein, the Applicant has met the Zoning Ordinance and Pennsylvania law

requirements for the variances, including hardship, to effect a minor subdivision of the Property, with the resulting dimensions and sizes of Lot 1 and Lot 2, as shown in with the definitive plan identified as Exhibit B-2.

22. The approved variances will not alter the essential character of the neighborhood in which the Property is located nor substantially impair the appropriate use or development of adjacent properties.

23. The approved variances will not be detrimental to the public welfare.

24. The conditions and circumstances imposing a hardship upon the Property for the approved variances are not of the Applicant's own doing.

25. The approved variances represent the minimum variances that will afford relief and represent the least modification of the zoning regulations under the circumstances.

DECISION

AND NOW, this 20th day of December, 2023, upon consideration of the foregoing Findings of Fact and Conclusions of Law, the New Britain Township Zoning Hearing Board hereby **GRANTS** the Applicants' request for variances from the Zoning Ordinance as follows:

- a. A variance is granted from §27-305.H.H14 and §27-501 to permit the existing dwelling on Lot 1 to be used as an accessory dwelling (use H14) that is not a stand-alone, separate or second dwelling unit on Lot 1; and
- b. A variance is granted from §27-2904.d.5 to permit the 2 driveways on Lot 1 to be 68.5 feet apart.

The relief granted above is subject to the following conditions:

1. The proposed 2 lot minor subdivision of the Property, and the resulting layout of Lot 1 and Lot 2, shall be in accordance with definitive plan marked as Exhibit B-2, the other evidence, representations and credible testimony made at the hearing.

2. The living space proposed for the renovated existing residential dwelling shall not be a stand-alone, separate or second dwelling unit on Lot 1. Occupancy of the living space shall be limited to family members of the occupants of the new main dwelling on Lot 1. The accessory dwelling shall not be leased or rented to third parties. The septic system for the modified accessory dwelling shall be an auxiliary type system for a single bathroom, not a bedroom-based system.

3. This decision does not waive any requirements of any other applicable New Britain Township Ordinance(s); and the proposed use(s) and/or improvements(s) must meet all other applicable federal, state, county and New Britain Township regulations and codes.

The signatures of the New Britain Township Zoning Hearing Board members that appear on the following page attached hereto and incorporated herein, confirms the Board's decision and order.

DocuSigned by:
By: David Conroy
29d2e0943b244b7...
David Conroy
New Britain Township
Director of Planning and Zoning

Date: 12/20/2023

Thomas J. Walsh III, Esquire
Solicitor, New Britain Township Zoning Hearing Board
3655 Route 202, Suite 105
Doylestown, PA 18902

Note to Applicant: This Decision is NOT an authorization to build. Zoning and building permits must be obtained from New Britain Township prior to the commencement of any construction.

/Users/tjwalsh3/Documents/New Britain Township/2023/Casadonti Homes/DECISION.Casadonti.2023-11-16 hearing.docx

SCHEDULE A – TABLE OF EXHIBITS

Exhibit	Description
B-1	Zoning Hearing Board application dated 9/26/22 Included with the Application: <ul style="list-style-type: none">• Addendum outlining relief requested• Deed dated 9/30/2022• Map and list of property owners within 500 feet
B-2	Subdivision Plan, 1 sheet, prepared by Holmes Cunningham, LLC, dated 6/16/23
B-3	Letter to The Intelligencer dated 10/27/23 forwarding public notice of 11/16/23 hearing for publication
B-4	Public Notice of the hearing on 11/16/23
B-5	Proof of publication of public notice in 11/2/23 and 11/9/23 editions of The Intelligencer
B-6	Letter to Applicant's attorney dated 10/30/23 providing notice of the 11/16/23 hearing
B-7	Township list of the record owners of all properties within 500 feet of the Property; map of properties
B-8	Affidavit of mailing to property owners – notice of hearing mailed on 11/9/23 to property owners on exhibit B-7
B-9	Affidavit of posting of public notice at property – notice posted on 11/9/23 at 12:23 p.m., together with photo of posting
B-10	Bucks County Floodplain Viewer and Map of Property
A-1	ZHB Application (same as Exhibit B-1)
A-2	Aerial Map, 1 sheet, prepared by Holmes Cunningham, LLC, dated 6/16/2023
A-3	Existing Conditions and Site Analysis Plan, 1 sheet, prepared by Holmes Cunningham, LLC, dated 6/16/2023
A-4	Subdivision Plan, 1 sheet, prepared by Holmes Cunningham, LLC, dated 6/16/23 (same as Exhibit B-2)
A-5	5 photos

New Britain Township
Zoning Hearing Board

Signature Page

Re: Casadonti Homes, Inc.
140-146 Upper Church Road
New Britain Township
TMP No. 26-3-104

Date: December 20, 2023

Chuck Coxhead, Chair

DocuSigned by:
Charles A Coxhead
D2A2736415474E1

Cathy Basillii, Vice Chair

/ABSENT/

Scott Fischer, Member

DocuSigned by:
Scott Fischer
D6F686AFF378439...

Ryan Wantz, Alternate Member

DocuSigned by:
Ryan Wantz
8D99C4473FFA499...

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks

Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 1

Suitable Soil Type Readington Slope 2-4% Limiting Zone 21" M Ave. Perc. Rate 23.74
 Unsuitable Mottling Seeps or Ponded Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit# 1	Description of Horizon
Ap	<u>0</u> TO <u>8</u> "		<u>10YR 3/3, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>
Bt	<u>8</u> TO <u>21</u> "		<u>10YR 5/4, Channery, Silt Loam, Moderate, Medium, Subangular Blocky, Friable</u>
Btx	<u>21</u> TO <u>34</u> "		<u>7.5YR 4/6, Channery, Silt Loam, Weak, Coarse, Prismatic, Firm</u> <u>Common distinct redox features</u>
	TO _____ "		_____
	TO _____ "		_____
	TO _____ "		_____
	TO _____ "		_____

Prof. [Signature] Depth to Limiting Zone: 21 Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
TOTAL OF MIN/IN.		_____ =	_____ Min
TOTAL No. OF HOLES			_____ Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) A Daniels #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 1
 Suitable Soil Type Readington Slope 2-4% Limiting Zone 20"M Ave. Perc. Rate 23.74
 Unsuitable Mottling Seeps or Ponded Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

Inches	Pit#	Description of Horizon	Additional Pits
Ap	<u>0 TO 11 "</u>	<u>10YR 3/4, Channery, Silt Loam, Moderate, Coarse, Subangular Blocky, Friable to Firm</u>	Pit #1 21"M Pit #3 29"M
Bt	<u>11 TO 20 "</u>	<u>10YR 4/6, Channery, Silt Loam, Moderate, Medium, Subangular Blocky, Friable</u>	Pit #4 35"M
Btx	<u>20 TO 33 "</u>	<u>7.5YR 4/6, Channery, Silt Loam, Weak, Coarse, Prismatic, Firm</u> <u>Common distinct redox features</u>	
	<u>TO "</u>		
	<u>TO "</u>		
	<u>TO "</u>		
	<u>TO "</u>		

Prof. [Signature]

Depth to Limiting Zone: 20 Inches

PERCOLATION TEST:

Percolation Test Completed by: VW Consultants LLC / GH Date: 4/19/23

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
1	X		XX / 30	2.000	1.875	1.625	1.750	1.500	1.500		
2	X		XX / 30	3.000	2.750	2.625	2.625	2.500			
3	X		XX / 30	3.000	2.875	2.875	2.875				
4	X		XX / 30	0.750	0.875	0.625	0.750				
5	X		XX / 30	1.000	1.000	0.875	0.750				
6	X		XX / 30	2.000	1.750	1.625	1.625	1.500			

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole	
1	1.500 "	20.00	20 "	
2	2.500 "	12.00	20 "	
3	2.875 "	10.43	20 "	
4	0.750 "	40.00	20 "	
5	0.750 "	40.00	20 "	
6	1.500 "	20.00	20 "	
TOTAL OF MIN/IN.		142.43 =	23.74	Min
TOTAL No. OF HOLES		6		Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) a Daniels #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Sub'd'n Name _____ Lot# 1
 Suitable Soil Type Reaville Slope 2-4% Limiting Zone 29"M Ave. Perc. Rate 23.74
 Unsuitable Mottling Seeps or Pounded Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon
Ap	<u>0 TO 10</u>	<u>3</u>	<u>10YR 3/3, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>
Bt	<u>10 TO 29</u>		<u>10YR 5/4, Channery, Silt Loam, Moderate, Medium, Subangular Blocky, Friable</u>
Btx	<u>29 TO 39</u>		<u>10YR 4/4, Flaggy, Silt Loam, Weak, Coarse, Subangular Blocky, Firm</u> <u>Common distinct redox features</u>
	<u>TO</u>		
	<u>TO</u>		
	<u>TO</u>		
	<u>TO</u>		

Prof. Kiser

Depth to Limiting Zone: 29 Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
TOTAL OF MIN/IN.		=	_____ Min
TOTAL No. OF HOLES			_____ Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

A. Daniels #3938
 (S) _____
 Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 1
 Suitable Soil Type Reaville Slope 2-4% Limiting Zone 35" M Ave. Perc. Rate 23.74
 Unsuitable Mottling Seeps or Pondered Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

Inches	Pit#	Description of Horizon
Ap	0 TO 16 "	10YR 3/4, Silt Loam, Moderate, Medium, Subangular Blocky, Friable
Bt1	16 TO 35 "	10YR 5/4, Channery, Silt Loam, Moderate, Medium, Subangular Blocky, Friable
Bt2	35 TO 42 "	10YR 5/4, Very Channery, Silt Loam, Weak, Medium, Subangular Blocky, Friable Common distinct redox depletions and common prominent redox concentrations
	TO "	
	TO "	
	TO "	
	TO "	

Prof. Kuser Depth to Limiting Zone: 35 Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 8: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
TOTAL OF MIN/IN.		=	_____ Min
TOTAL No. OF HOLES			_____ Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) a Daniels #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks

Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 1

Suitable Soil Type Readington Slope 2-4% Limiting Zone 27" M Ave. Perc. Rate 16.80
 Unsuitable Mottling Seeps or Poned Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	5	Description of Horizon	
Ap	0 TO 16	"		7.5YR 3/4, Silt Loam, Moderate, Fine, Subangular Blocky, Friable	
Bt	16 TO 27	"		10YR 5/4, Silt Loam, Moderate, Medium, Subangular Blocky, Friable	
BC	27 TO 33	"		10YR 5/4, Very Channery, Silt Loam, Weak, Medium, Subangular Blocky, Firm	
				Common distinct redox features	
					Depth to Limiting Zone: <u>27</u> Inches

Prof. [Signature]

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions : Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
TOTAL OF MIN/IN.		_____ =	_____ Min
TOTAL No. OF HOLES			Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) A. Daniels #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Sub'd'n Name _____ Lot# 1
 Suitable Soil Type Readington Slope 2-4% Limiting Zone 20"M Ave. Perc. Rate 16.80
 Unsuitable Mottling Seeps or Poned Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

Inches	Pit#	Description of Horizon	Additional Pits
Ap	<u>0 TO 10</u> "	<u>7.5YR 3/4, Silt Loam, Moderate, Medium, Granular, Friable</u>	Pit #5 27"M Pit #7 24"M Pit #8 31"M
Bt1	<u>10 TO 20</u> "	<u>10YR 4/6, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>	
Bt2	<u>20 TO 25</u> "	<u>10YR 4/6, Channery, Silt Loam, Moderate, Medium, Subangular Blocky, Friable to Firm</u>	
Btx	<u>25 TO 33</u> "	<u>10YR 4/6, Channery, Silt Loam, Weak, Coarse, Prismatic, Firm</u>	
	<u>_____ TO _____</u> "	<u>Common faint redox depletions and common distinct redox concentrations</u>	
	<u>_____ TO _____</u> "	<u>Common distinct redox features</u>	
	<u>_____ TO _____</u> "		
	<u>_____ TO _____</u> "		
	<u>_____ TO _____</u> "		

Prof. Ruser

Depth to Limiting Zone: 20 Inches

PERCOLATION TEST:

Percolation Test Completed by: VW Consultants LLC / GH Date: 4/19/23

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
1	X		XX / 30	5.250	5.375	5.125	5.250				
2	X		XX / 30	1.375	1.125	1.125	1.250				
3	X		XX / 30	2.000	1.750	1.625	1.500	1.375	1.375		
4	X		XX / 30	4.000	3.875	3.875	4.125				
5	X		XX / 30	4.500	3.750	3.125	3.125	2.625	2.625	2.500	2.500
6	X		XX / 30	1.250	1.000	1.000	1.000				

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
1	5.250 "	5.71	20 "
2	1.250 "	24.00	20 "
3	1.375 "	21.82	20 "
4	4.125 "	7.27	20 "
5	2.500 "	12.00	20 "
6	1.000 "	30.00	20 "
TOTAL OF MIN/IN.		100.81 =	16.80 Min
TOTAL No. OF HOLES		6	Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) *a Daniels* #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 1
 Suitable Soil Type Reavilla Slope 2-4% Limiting Zone 24"M Ave. Perc. Rate 16.80
 Unsuitable Mottling Seeps or Pondered Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon
Ap	<u>0 TO 14</u> "	<u>7</u>	<u>7.5YR 3/4, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>
Bt	<u>14 TO 24</u> "		<u>10YR 5/4, Channery, Silt Loam, Moderate, Medium, Subangular Blocky, Friable</u>
BC	<u>24 TO 32</u> "		<u>10YR 5/4, Very Channery, Silt Loam, Weak, Medium, Subangular Blocky, Firm</u>
	<u> </u> TO <u> </u> "		<u>Common distinct redox features</u>
	<u> </u> TO <u> </u> "		
	<u> </u> TO <u> </u> "		
	<u> </u> TO <u> </u> "		

Prof. Kiser

Depth to Limiting Zone: 24 Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
TOTAL OF MIN/IN.		=	_____ Min
TOTAL No. OF HOLES			_____ Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) A. Domiel #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 1
 Suitable Soil Type Reaville Slope 2-4% Limiting Zone 31" M Ave. Perc. Rate 16.80
 Unsuitable Mottling Seeps or Pondered Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon
Ap	<u>0 TO 24</u>	<u>8</u>	<u>10YR 3/3, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>
Bt1	<u>24 TO 31</u>		<u>10YR 5/4, Silt Loam, Weak, Medium, Subangular Blocky, Friable</u>
Bt2	<u>31 TO 40</u>		<u>10YR 4/4, Channery, Silt Loam, Weak, Medium, Subangular Blocky, Friable to Firm</u>
	<u>TO</u>		<u>Common distinct redox features</u>
	<u>TO</u>		
	<u>TO</u>		
	<u>TO</u>		

Prof. Russ

Depth to Limiting Zone: 31 Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	"	_____	"
_____	"	_____	"
_____	"	_____	"
_____	"	_____	"
_____	"	_____	"
_____	"	_____	"
TOTAL OF MIN/IN.		=	_____ Min
TOTAL No. OF HOLES			_____ Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) A. Daniels #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks

Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 2

Suitable Soil Type Weikert Slope 8-12% Limiting Zone 34"+ Ave. Perc. Rate 6.20
 Unsuitable Mottling Seeps or Poned Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstablized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon
Ap	0 TO 9	9	10YR 3/3, Gravelly, Silt Loam, Moderate, Fine, Granular, Very Friable
Bw	9 TO 26		10YR 4/6, Gravelly, Silt Loam, Moderate, Fine, Subangular Blocky, Friable
CB	26 TO 34		10YR 4/6, Very Channery, Silt Loam, Weak, Fine, Subangular Blocky, Friable
	TO		
	TO		
	TO		
	TO		

Prof. Russ
 Depth to Limiting Zone: 34+ Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
TOTAL OF MIN/IN.		_____ =	_____ Min
TOTAL No. OF HOLES			_____ Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

A Daniels #3938
 (S) _____
 Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 2
 Suitable Soil Type Weikert Slope 8-12% Limiting Zone 36"+ Ave. Perc. Rate 6.20
 Unsuitable Mottling Seeps or Pounded Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon
Ap	<u>0 TO 13</u>	<u>10</u>	<u>10YR 3/3, Channery, Silt Loam, Moderate, Very Fine, Granular, Friable</u>
Bw	<u>13 TO 24</u>		<u>10YR 4/6, Channery, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>
BC	<u>24 TO 36</u>		<u>10YR 4/4, Extremely Channery, Silt Loam, Structureless, Massive, Friable</u>
	TO		
	TO		
	TO		
	TO		

Prof. [Signature]
 Depth to Limiting Zone: 36+ Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
TOTAL OF MIN/IN.		_____ =	_____ Min
TOTAL No. OF HOLES			_____ Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) A. Daniels #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 2

Suitable Soil Type Culleoka Slope 8-12% Limiting Zone 28'+ Ave. Perc. Rate 6.20
 Unsuitable Mottling Seeps or Ponded Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon	Additional Pits
Ap	<u>0 TO 10</u> "	<u>11</u>	<u>10YR 3/3, Channery, Silt Loam, Moderate, Fine, Granular, Friable</u>	<u>Pit #9 34"+</u> <u>Pit #10 36"+</u> <u>Pit #12 29"+</u>
Bw	<u>10 TO 28</u> "		<u>10YR 4/4, Very Flaggy, Silt Loam, Weak, Fine, Subangular Blocky, Friable</u>	
	<u>TO</u> "			
	<u>TO</u> "			
	<u>TO</u> "			
	<u>TO</u> "			
	<u>TO</u> "			
	<u>TO</u> "			

Prof. Kiser

Depth to Limiting Zone: 28+ Inches

PERCOLATION TEST:

Percolation Test Completed by: VW Consultants LLC / GH Date: 4/18/23

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)

Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
1	X		XX / 30	5.125	5.000	5.875	4.250	4.375	5.250	4.375	4.125
2		X	10 / XX	3.375	4.625	3.250	3.750	3.000	2.750	2.875	2.500
3	X		XX / 30	4.250	4.375	4.000	4.250	4.250	4.250		
4		X	10 / XX	2.500	3.125	2.500	3.000	2.750	2.625	3.000	3.000
5	X		XX / 30	4.875	5.375	4.250	4.250	3.875	3.625	3.625	3.375
6	X		XX / 30	5.125	5.000	4.375	4.500	4.000	4.000	4.000	4.500

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
1	4.125 "	7.27	20 "
2	2.500 "	4.00	20 "
3	4.250 "	7.06	20 "
4	3.000 "	3.33	20 "
5	3.375 "	8.89	20 "
6	4.500 "	6.67	20 "
TOTAL OF MIN/IN.		37.22 =	6.20 Min
TOTAL No. OF HOLES		6	Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

A. Daniels #3938

(S) _____
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 2
 Suitable Soil Type Culleoka Slope 8-12% Limiting Zone 29+ Ave. Perc. Rate 6.20
 Unsuitable Mottling Seeps or Pounded Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon	
A	<u>0 TO 12</u> "	<u>12</u>	<u>10YR 3/3, Channey, Silt Loam, Moderate, Fine, Granular, Very Friable</u>	
Bw	<u>12 TO 29</u> "		<u>10YR 4/4, Very Channery, Silt Loam, Weak, Fine, Subangular Blocky, Friable</u>	
	TO "			
	TO "			
	TO "			
	TO "			Depth to Limiting Zone:
	TO "			<u>29+</u> Inches

Prof. [Signature]

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)

Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
TOTAL OF MIN/IN.		=	Min
TOTAL No. OF HOLES			Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) A. Daniels #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (148) Upper Church Road Sub'd'n Name _____ Lot# 2
 Suitable Soil Type Culleoka Slope 10-12% Limiting Zone 36"+ Ave. Perc. Rate 18.02
 Unsuitable Mottling Seeps or Ponded Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon
Ap	<u>0 TO 15</u> "	<u>13</u>	<u>2.5Y 3/4, Channery, Silt Loam, Moderate, Fine, Granular, Friable</u>
Bw	<u>15 TO 24</u> "		<u>2.5Y 4/6, Channery, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>
C	<u>24 TO 36</u> "		<u>2.5Y 4/6, Extremely, Gravelly, Loam, Weak, Fine, Subangular Blocky, Friable</u>
	TO _____ "		_____
	TO _____ "		_____
	TO _____ "		_____
	TO _____ "		_____

Prof. [Signature]

Depth to Limiting Zone: 36+ Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
TOTAL OF MIN/IN.		=	_____ Min
TOTAL No. OF HOLES			_____ Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) *A. Daniels* #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Subd'n Name _____ Lot# 2
 Suitable Soil Type Readington Slope 10-12% Limiting Zone 21"M Ave. Perc. Rate 18.02
 Unsuitable Mottling Seeps or Pondered Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon	Additional Pits
Ap	<u>0 TO 13</u>	<u>14</u>	<u>10YR 3/4, Gravelly, Silt Loam, Moderate, Fine, Granular, Friable</u>	<u>Pit #13 36"+</u>
Bt	<u>13 TO 21</u>		<u>10YR 5/4, Silt Loam, Moderate, Medium, Subangular Blocky, Friable</u>	<u>Pit #15 26"M</u> <u>Pit #16 31"M</u>
Bt/Btx	<u>21 TO 36</u>		<u>10YR 5/4, Channery, Silt Loam, Moderate, Medium, Subangular Blocky to Moderate, Coarse, Prismatic, Friable</u> <u>Common distinct redox features</u>	
	<u>TO</u>			
	<u>TO</u>			
	<u>TO</u>			
	<u>TO</u>			

Prof. Russ

Depth to Limiting Zone: 21 Inches

PERCOLATION TEST:

Percolation Test Completed by: VW Consultants LLC / GH Date: 4/18/23

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
1	X		XX / 30	4.250	3.875	3.250	3.000	2.875	2.500	2.250	2.250
2	X		XX / 30	4.125	4.000	3.500	3.500	3.500	3.500		
3	X		XX / 30	2.375	2.250	2.125	2.125				
4	X		XX / 30	4.125	4.125	3.750	4.125	4.375	4.500	4.000	3.625
5	X		XX / 30	0.500	0.500	0.500	0.500				
6		X	10 / XX	2.000	3.125	2.500	2.750	2.750	2.625		

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
1	2.250 "	13.33	20 "
2	3.500 "	8.57	20 "
3	2.125 "	14.12	20 "
4	3.625 "	8.28	20 "
5	0.500 "	60.00	20 "
6	2.625 "	3.81	20 "
TOTAL OF MIN/IN.		108.11 =	18.02 Min
TOTAL No. OF HOLES		6	Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

A. Dominick #3938
(S) _____
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Sub'n Name _____ Lot# 2
 Suitable Soil Type Culleoka Ta Slope 10-12% Limiting Zone 26" M Ave. Perc. Rate 18.02
 Unsuitable Mottling Seeps or Ponded Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon
Ap	<u>0 TO 10</u> "	<u>15</u>	<u>10YR 3/4, Channery, Silt Loam, Moderate, Fine, Granular, Friable</u>
Bw	<u>10 TO 26</u> "		<u>10YR 4/6, Very Channery, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>
C	<u>26 TO 29</u> "		<u>10YR 5/4, Very Channery, Silt Loam, Structureless, Massive, Firm</u> <u>Common distinct redox features</u>
	<u> TO</u> "		
	<u> TO</u> "		
	<u> TO</u> "		
	<u> TO</u> "		

Prof. [Signature]

Depth to Limiting Zone: 26 Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)

Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
TOTAL OF MIN/IN.		=	
TOTAL No. OF HOLES			

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

A. Daniels #3938
(S) Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks

Site Location 140 (146) Upper Church Road Sub'd'n Name _____ Lot# 2

Suitable Soil Type Culleoka Ta Slope 10-12% Limiting Zone 31" M Ave. Perc. Rate 18.02
 Unsuitable Mottling Seeps or Pounded Water Bedrock Fractures Coarse Fragments Perc. Rate
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit# <u>16</u>	Description of Horizon
Ap	<u>0</u> TO <u>17</u>	"	<u>10YR 3/4, Channery, Silt Loam, Moderate, Medium, Granular, Friable</u>
Bw	<u>17</u> TO <u>31</u>	"	<u>10YR 4/6, Channery, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>
C	<u>31</u> TO <u>34</u>	"	<u>10YR 5/4, Very Channery, Silt Loam, Weak, Medium, Subangular Blocky, Firm</u> <u>Common distinct redox depletions and common faint redox concentrations</u>
	TO	"	_____
	TO	"	_____
	TO	"	_____
	TO	"	_____

Prof. [Signature]

Depth to Limiting Zone: 31 Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____

Weather Conditions : Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								
			10 / 30								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole	
_____	_____ "	_____	_____ "	
_____	_____ "	_____	_____ "	
_____	_____ "	_____	_____ "	
_____	_____ "	_____	_____ "	
_____	_____ "	_____	_____ "	
_____	_____ "	_____	_____ "	
_____	_____ "	_____	_____ "	
TOTAL OF MIN/IN.		=	_____	Min
TOTAL No. OF HOLES			_____	Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

(S) *[Signature]* #3938
Sewage Enforcement Officer

SITE INVESTIGATION AND PERCOLATION TEST REPORT FOR ON-LOT DISPOSAL OF SEWAGE

Application No. _____ Municipality New Britain Township County Bucks
 Site Location 140 (146) Upper Church Road Sub'd'n Name _____ Lot# 2
 Suitable Soil Type Culleoka Ta Slope 11-15% Limiting Zone 24" M Ave. Perc. Rate _____
 Unsuitable Mottling Seeps or Poned Water Bedrock Fractures Coarse Fragments Perc. Rate _____
 Slope Unstabilized Fill Floodplain Other _____

INSTRUCTIONS FOR COMPLETION OF THIS FORM ARE LOCATED ON THE REVERSE

SOILS DESCRIPTION:

Soils Description Complete by: VW Consultants LLC / MHR Date: 12/21/22

	Inches	Pit#	Description of Horizon	
Ap	<u>0 TO 8</u>	<u>17</u>	<u>10YR 3/4, Gravelly, Silt Loam, Moderate, Fine, Granular, Very Friable</u>	
Bw	<u>8 TO 24</u>		<u>10YR 5/4, Channery, Silt Loam, Moderate, Fine, Subangular Blocky, Friable</u>	
CB	<u>24 TO 30</u>		<u>10YR 5/4, Very Channery, Silt Loam, Weak, Medium, Subangular Blocky, Firm</u>	
	<u> TO</u>		<u>Common distinct redox features</u>	
	<u> TO</u>			
	<u> TO</u>			
	<u> TO</u>			

Prof. Kiser

Depth to Limiting Zone: 24 Inches

PERCOLATION TEST:

Percolation Test Completed by: _____ Date: _____
 Weather Conditions: Below 40 F 40 F or Above Dry Rain, Sleet, Snow (last 24 hours)
 Soil Conditions: Wet Dry Frozen

Hole No.	H2O Left ***		Reading Interval	Reading No. 1: Inches of drop	Reading No. 2: Inches of drop	Reading No. 3: Inches of drop	Reading No. 4: Inches of drop	Reading No. 5: Inches of drop	Reading No. 6: Inches of drop	Reading No. 7: Inches of drop	Reading No. 8: Inches of drop
	Yes	No									
			<u>10 / 30</u>								
			<u>10 / 30</u>								
			<u>10 / 30</u>								
			<u>10 / 30</u>								
			<u>10 / 30</u>								
			<u>10 / 30</u>								

***Water remaining in the hole at the end of the final 30 minute presoak? Yes, use 30 minute interval; No use 10 minute interval.

Calculation of Average Percolation Rate:

Hole No.	Drop during final period	Perc. Rate as Minutes/Inch	Depth of Hole
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
_____	_____ "	_____	_____ "
TOTAL OF MIN/IN.		_____ =	_____ Min
TOTAL No. OF HOLES			_____ Inch

The information provided is the true and correct results of tests conducted by me, performed under my personal supervision, or confirmed in a manner approved by the Department.

A. Domick #3938
 (S) _____
 Sewage Enforcement Officer

1. PROJECT INFORMATION

Project Name: **140 (146) Upper Church Road**

Date of Review: **11/28/2023 11:56:01 AM**

Project Category: **Development, Residential, subdivision which will contain 1-2 lots with 1-2 single family living units**

Project Area: **13.36 acres**

County(s): **Bucks**

Township/Municipality(s): **NEW BRITAIN TOWNSHIP**

ZIP Code:

Quadrangle Name(s): **DOYLESTOWN**

Watersheds HUC 8: **Crosswicks-Neshaminy**

Watersheds HUC 12: **North Branch Neshaminy Creek**

Decimal Degrees: **40.330594, -75.203198**

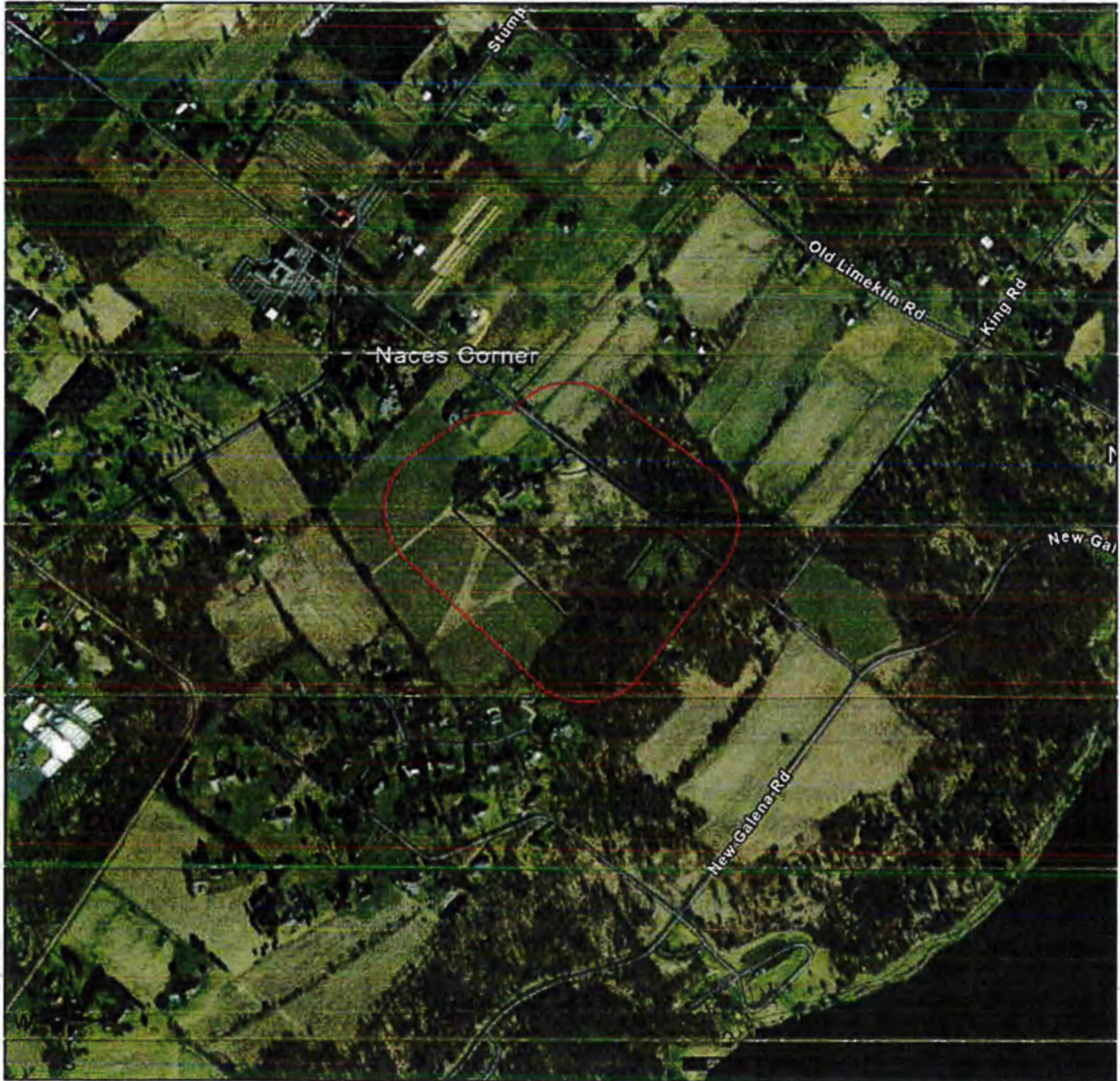
Degrees Minutes Seconds: **40° 19' 50.1378" N, 75° 12' 11.5112" W**



2. SEARCH RESULTS

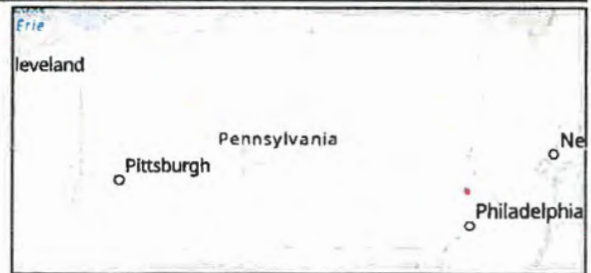
Agency	Results	Response
PA Game Commission	No Known Impact	No Further Review Required
PA Department of Conservation and Natural Resources	No Known Impact	No Further Review Required
PA Fish and Boat Commission	Potential Impact	FURTHER REVIEW IS REQUIRED, See Agency Response
U.S. Fish and Wildlife Service	No Known Impact	No Further Review Required

As summarized above, Pennsylvania Natural Diversity Inventory (PNDI) records indicate there may be potential impacts to threatened and endangered and/or special concern species and resources within the project area. If the response above indicates "No Further Review Required" no additional communication with the respective agency is required. If the response is "Further Review Required" or "See Agency Response," refer to the appropriate agency comments below. Please see the DEP Information Section of this receipt if a PA Department of Environmental Protection Permit is required.

140 (146) Upper Church Road

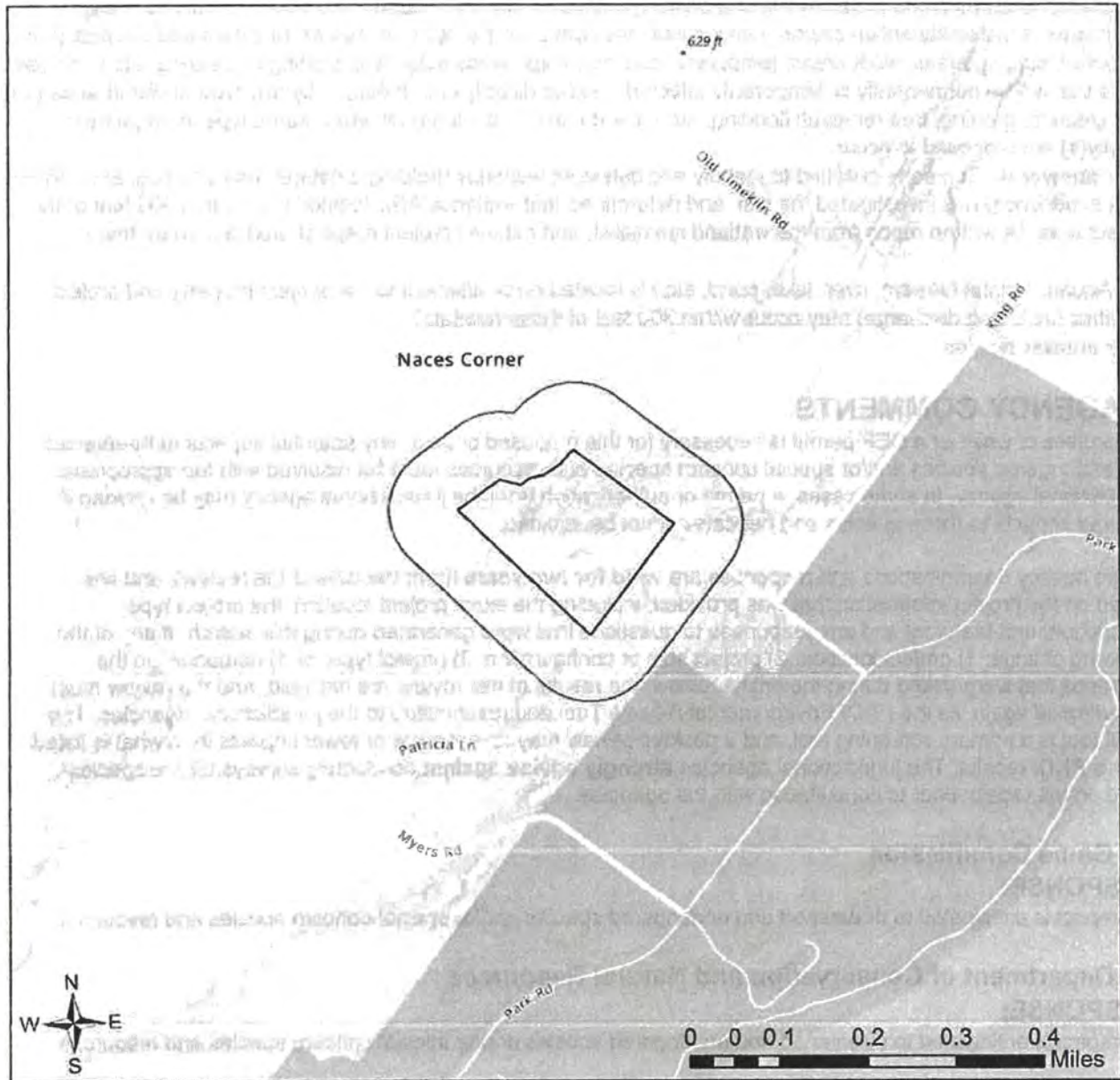




-  Buffered Project Boundary
-  Project Boundary

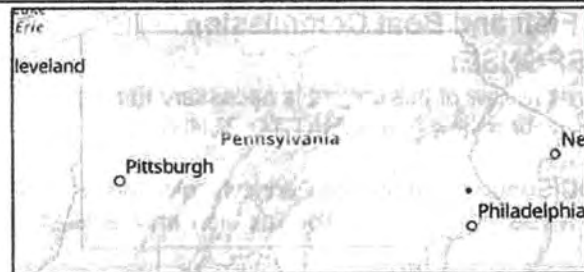


Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community

140 (146) Upper Church Road



-  Buffered Project Boundary
-  Project Boundary



Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodastatyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community

RESPONSE TO QUESTION(S) ASKED

Q1: Accurately describe what is known about wetland presence in the project area or on the land parcel. "Project" includes all features of the project (including buildings, roads, utility lines, outfall and intake structures, wells, stormwater retention/detention basins, parking lots, driveways, lawns, etc.), as well as all associated impacts (e.g., temporary staging areas, work areas, temporary road crossings, areas subject to grading or clearing, etc.). Include all areas that will be permanently or temporarily affected -- either directly or indirectly -- by any type of disturbance (e.g., land clearing, grading, tree removal, flooding, etc.). Land parcel = the lot(s) on which some type of project(s) or activity(s) are proposed to occur.

Your answer is: Someone qualified to identify and delineate wetlands (holding a natural resource degree or equivalent work experience) has investigated the site, and determined that wetlands ARE located in or within 300 feet of the project area. (A written report from the wetland specialist, and detailed project maps should document this.)

Q2: Aquatic habitat (stream, river, lake, pond, etc.) is located on or adjacent to the subject property and project activities (including discharge) may occur within 300 feet of these habitats?

Your answer is: Yes

3. AGENCY COMMENTS

Regardless of whether a DEP permit is necessary for this proposed project, any potential impacts to threatened and endangered species and/or special concern species and resources must be resolved with the appropriate jurisdictional agency. In some cases, a permit or authorization from the jurisdictional agency may be needed if adverse impacts to these species and habitats cannot be avoided.

These agency determinations and responses are **valid for two years** (from the date of the review), and are based on the project information that was provided, including the exact project location; the project type, description, and features; and any responses to questions that were generated during this search. If any of the following change: 1) project location, 2) project size or configuration, 3) project type, or 4) responses to the questions that were asked during the online review, the results of this review are not valid, and the review must be searched again via the PNDI Environmental Review Tool and resubmitted to the jurisdictional agencies. The PNDI tool is a primary screening tool, and a desktop review may reveal more or fewer impacts than what is listed on this PNDI receipt. The jurisdictional agencies **strongly advise against** conducting surveys for the species listed on the receipt prior to consultation with the agencies.

PA Game Commission

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Department of Conservation and Natural Resources

RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

PA Fish and Boat Commission

RESPONSE:

Further review of this project is necessary to resolve the potential impact(s). Please send project information to this agency for review (see WHAT TO SEND).

PFBC Species: (Note: The Pennsylvania Conservation Explorer tool is a primary screening tool, and a desktop review may reveal more or fewer species than what is listed below.)

Scientific Name	Common Name	Current Status
Sensitive Species**		Threatened

U.S. Fish and Wildlife Service

RESPONSE:

No impacts to **federally** listed or proposed species are anticipated. Therefore, no further consultation/coordination under the Endangered Species Act (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq. is required. Because no take of federally listed species is anticipated, none is authorized. This response does not reflect potential Fish and Wildlife Service concerns under the Fish and Wildlife Coordination Act or other authorities.

* Special Concern Species or Resource - Plant or animal species classified as rare, tentatively undetermined or candidate as well as other taxa of conservation concern, significant natural communities, special concern populations (plants or animals) and unique geologic features.

** Sensitive Species - Species identified by the jurisdictional agency as collectible, having economic value, or being susceptible to decline as a result of visitation.

WHAT TO SEND TO JURISDICTIONAL AGENCIES

If project information was requested by one or more of the agencies above, upload* or email the following information to the agency(s) (see AGENCY CONTACT INFORMATION). Instructions for uploading project materials can be found [here](#). This option provides the applicant with the convenience of sending project materials to a single location accessible to all three state agencies (but not USFWS).

*If information was requested by USFWS, applicants must email, or mail, project information to IR1_ESPenn@fws.gov to initiate a review. USFWS will not accept uploaded project materials.

Check-list of Minimum Materials to be submitted:

___ Project narrative with a description of the overall project, the work to be performed, current physical characteristics of the site and acreage to be impacted.

___ A map with the project boundary and/or a basic site plan (particularly showing the relationship of the project to the physical features such as wetlands, streams, ponds, rock outcrops, etc.)

In addition to the materials listed above, USFWS REQUIRES the following

___ SIGNED copy of a Final Project Environmental Review Receipt

The inclusion of the following information may expedite the review process.

___ Color photos keyed to the basic site plan (i.e. showing on the site plan where and in what direction each photo was taken and the date of the photos)

___ Information about the presence and location of wetlands in the project area, and how this was determined (e.g., by a qualified wetlands biologist), if wetlands are present in the project area, provide project plans showing the location of all project features, as well as wetlands and streams.

4. DEP INFORMATION

The Pa Department of Environmental Protection (DEP) requires that a signed copy of this receipt, along with any required documentation from jurisdictional agencies concerning resolution of potential impacts, be submitted with applications for permits requiring PNDI review. Two review options are available to permit applicants for handling PNDI coordination in conjunction with DEP's permit review process involving either T&E Species or species of special concern. Under sequential review, the permit applicant performs a PNDI screening and completes all coordination with the appropriate jurisdictional agencies prior to submitting the permit application. The applicant will include with its application, both a PNDI receipt and/or a clearance letter from the jurisdictional agency if the PNDI Receipt shows a Potential Impact to a species or the applicant chooses to obtain letters directly from the jurisdictional agencies. Under concurrent review, DEP, where feasible, will allow technical review of the permit to occur concurrently with the T&E species consultation with the jurisdictional agency. The applicant must still supply a copy of the PNDI Receipt with its permit application. The PNDI Receipt should also be submitted to the appropriate agency according to directions on the PNDI Receipt. The applicant and the jurisdictional agency will work together to resolve the potential impact(s). See the DEP PNDI policy at <https://conservationexplorer.dcnr.pa.gov/content/resources>.

5. ADDITIONAL INFORMATION

The PNDI environmental review website is a preliminary screening tool. There are often delays in updating species status classifications. Because the proposed status represents the best available information regarding the conservation status of the species, state jurisdictional agency staff give the proposed statuses at least the same consideration as the current legal status. If surveys or further information reveal that a threatened and endangered and/or special concern species and resources exist in your project area, contact the appropriate jurisdictional agency/agencies immediately to identify and resolve any impacts.

For a list of species known to occur in the county where your project is located, please see the species lists by county found on the PA Natural Heritage Program (PNHP) home page (www.naturalheritage.state.pa.us). Also note that the PNDI Environmental Review Tool only contains information about species occurrences that have actually been reported to the PNHP.

6. AGENCY CONTACT INFORMATION

PA Department of Conservation and Natural Resources

Bureau of Forestry, Ecological Services Section
400 Market Street, PO Box 8552
Harrisburg, PA 17105-8552
Email: RA-HeritageReview@pa.gov

PA Fish and Boat Commission

Division of Environmental Services
595 E. Rolling Ridge Dr., Bellefonte, PA 16823
Email: RA-FBPACENOTIFY@pa.gov

U.S. Fish and Wildlife Service

Pennsylvania Field Office
Endangered Species Section
110 Radnor Rd; Suite 101
State College, PA 16801
Email: IR1_ESPenn@fws.gov
NO Faxes Please

PA Game Commission

Bureau of Wildlife Management
Division of Environmental Review
2001 Elmerton Avenue, Harrisburg, PA 17110-9797
Email: RA-PGC_PNDI@pa.gov
NO Faxes Please

7. PROJECT CONTACT INFORMATION

Name: Tara Bernard
Company/Business Name: VW Consultants, LLC
Address: 1590 Canary Road
City, State, Zip: Quakerstown, PA 18951
Phone: (215) 536-7006 Fax: (215) 538-6136
Email: tbernard@vw-consultants.com

8. CERTIFICATION

I certify that ALL of the project information contained in this receipt (including project location, project size/configuration, project type, answers to questions) is true, accurate and complete. In addition, if the project type, location, size or configuration changes, or if the answers to any questions that were asked during this online review change, I agree to re-do the online environmental review.

Tara Bernard
applicant/project proponent signature

12/11/2023
date



pennsylvania
FISH AND BOAT COMMISSION

September 5, 2024

IN REPLY REFER TO
SIR# 58949

VW Consultants, LLC
Richelle Daly
1590 Canary Road
Quakertown, Pennsylvania 18951

**RE: Species Impact Review (SIR) – Rare, Candidate, Threatened and Endangered Species
PNDI Search No. 775619_1
140 (146) Upper Church Road
New Britain Township: BUCKS County**

Dear Richelle Daly :

This responds to your inquiry about a Pennsylvania Natural Diversity Inventory (PNDI) Internet Database search “potential conflict” or a threatened and endangered species impact review. These projects are screened for potential conflicts with rare, candidate, threatened or endangered species under Pennsylvania Fish and Boat Commission jurisdiction (fish, reptiles, amphibians, aquatic invertebrates only) using the Pennsylvania Natural Diversity Inventory (PNDI) database and our own files. These species of special concern are listed under the Endangered Species Act of 1973, the Wild Resource Conservation Act, and the Pennsylvania Fish and Boat Code (Chapter 75), or the Wildlife Code.

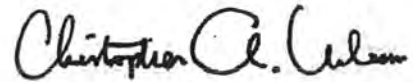
An element occurrence of a rare, candidate, threatened, or endangered species under our jurisdiction is known from the vicinity of the proposed project. However, given the nature of the proposed project, the immediate location, or the current status of the nearby element occurrence(s), **no adverse impacts are expected to the species of special concern.**

This response represents the most up-to-date summary of the PNDI data and our files and is valid for two (2) years from the date of this letter. An absence of recorded species information does not necessarily imply species absence. Our data files and the PNDI system are continuously being updated with species occurrence information. Should project plans change or additional information on listed or proposed species become available, this determination may be reconsidered, and consultation shall be re-initiated.

SIR # 58949
September 5, 2024
Page 2

If you have any questions regarding this review, please contact Kathy Gipe at 814-359-5186 or c-kgipe@pa.gov and refer to the SIR # 58949. Thank you for your cooperation and attention to this important matter of species conservation and habitat protection.

Sincerely,

A handwritten signature in black ink that reads "Christopher A. Urban". The signature is written in a cursive style with a large, prominent initial "C".

Christopher A. Urban, Chief
Natural Diversity Section

CAU//KDG/dn



MEMO

TO: Board of Supervisors
FROM: Alex Mullin – Assistant to the Township Manager
DATE: February 24, 2025
SUBJECT: E-Waste and Shredding Event

In May of 2024, the Township held a tri-municipal E-Recycling event with PAR Recycle Works. This event was a combined effort of Chalfont Borough, New Britain Borough and New Britain Township. Due to a change in staffing, at the time of arranging this event, shredding was not a featured component.

For 2025, the Township has spoken with a company called, “E-force Compliance” that can provide an e-recycling service as well as a partnership with PECO for additional recycling needs. Additionally, the Township has spoken with a shredding company called, “Titan Shredding” which would be able to work in tandem with E-Force Compliance.

The event total in 2024 was \$7,578.44 which comprised of the PAR’s fees at \$7,000 as well as employee wages at \$578.44. These fees were ultimately reimbursed by the E-Waste Reimbursement Grant that Bucks County provides, however NBT provided the initial payment.

For 2025, the event cost would be roughly \$3,500 for E-Force Compliance and \$1,000 for Titan Shredding plus employee wages. The Township would still apply for the E-Waste Reimbursement Grant that Bucks County provides, but the initial payment would be much less.

The Township is proposing utilizing E-Force Compliance and Titan Shredding for a Township sponsored tri-municipal event on May 31st, 2025. The original published date for this event was May 3rd, 2025. Upon approval, the Township website, the upcoming issue of the newsletter, and all social media pages would be updated with the change of date and event details.



MEMO

TO: Board of Supervisors, Township Manager Dan Fox
FROM: Bill May, Parks, and Recreation Coordinator/ Foreman
DATE: February 19, 2025
RE: Lenape Valley Baseball Weekend Tournament

The Lenape Valley Baseball Organization has been a part of the New Britain Township Community for decades, providing instructional baseball and fundamentals to the youths of New Britain Township. Lenape Valley Baseball is planning to participate in the baseball tournament in Cooperstown N.Y. A league trip such as this can prove costly. Inspired by other leagues, Lenape Valley would again like to host a tournament at North Branch Park to raise money to help with the costs of this trip.

On Tuesday February 18th, 2025, at the Parks and Recreation Advisory board meeting, Bill May presented the request for approval of a Lenape Valley Baseball, weekend tournament on the dates of March 29th, and 30th, 2025 from 8:00 a.m. to 5:00 p.m. All fields may be used, but not simultaneously. Approximately 14 teams in the age groups of 10u and 11u are expected to participate. LV Baseball will be providing their own snack table(s) and there will be no food truck present. Arrangements with the Lenape Valley Softball Organization have been made, softball fields will be used by LV baseball, as needed.

STAFF RECOMMENDATION:

Upon review, the New Britain Township Police, Public Works, and Park & Recreation Departments are requesting the following added requirements and fees:

- \$125.00 service fee for added cleaning of portable toilets on Monday March 31st following the tournament.

New Britain Township Staff and the Parks & Recreation Board recommend the Board authorize the use of North Branch Park on the weekend of March 29th, and 30th 2025, from 8:00 a.m. to 5:00 p.m. by the Lenape Valley Baseball Organization for a Tournament Fundraiser.

Account Range: First to Last Date Range: 01/01/25 to 01/31/25
Exclude Accounts with Zero Balance and No Activity: Y Class Id: 100

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
01-100-000	GENERAL FUND CHECKING	A	11,261.86 Db	764,370.43	746,026.75	18,343.68 Db	29,605.54 Db
01-102-000	TREASURY CHECKING	A	863.25 Db	0.73		0.73 Db	863.98 Db
01-105-000	PAYROLL CHECKING	A	14,045.43 Db	281,239.48	286,242.08	5,002.60 Cr	9,042.83 Db
01-106-000	MONEY MARKET	A	6,657.46 Db	148,513.17	74,500.00	74,013.17 Db	80,670.63 Db
01-107-000	PLGIT PROCUREMENT CARD	A	16,249.52 Db	15,067.16		15,067.16 Db	31,316.68 Db
01-107-001	GENERAL FUND PLGIT	A	527.42 Db	1.90		1.90 Db	529.32 Db
01-110-000	CASH - PETTY CASH	A	1,111.12 Db				1,111.12 Db
	Fund Totals		50,716.06 Db	1,209,192.87	1,106,768.83	102,424.04 Db	153,140.10 Db
	Fund Balance Totals			153,140.10	0.00		
02-106-000	STREET LIGHT FUND MONEY MARKET	A	31,677.56 Db	557.79	1,017.87	460.08 Cr	31,217.48 Db
02-109-000	Certificate of Deposit	A	102,333.32 Db	424.99		424.99 Db	102,758.31 Db
	Fund Totals		134,010.88 Db	982.78	1,017.87	35.09 Cr	133,975.79 Db
	Fund Balance Totals			133,975.79	0.00		
03-106-000	FIRE TAX FUND MONEY MARKET	A	131,953.21 Db	1,028.05	1,481.02	452.97 Cr	131,500.24 Db
03-106-100	AMBULANCE TAX FUND	A	14,717.97 Db	281.20	1,008.21	727.01 Cr	13,990.96 Db
	Fund Totals		146,671.18 Db	1,309.25	2,489.23	1,179.98 Cr	145,491.20 Db
	Fund Balance Totals			145,491.20	0.00		
04-102-110	MONEY MARKET UNIVEST	A	1,530,188.95 Db	6,225.56		6,225.56 Db	1,536,414.51 Db
04-106-000	LAND PRESERVATION MONEY MARKET	A	6.55 Db	0.02		0.02 Db	6.57 Db
04-106-001	NBT OPN EIT FUNDS	A	970,519.82 Db	24,825.68	1,705.17	23,120.51 Db	993,640.33 Db
04-107-000	LAND PRESERVATION PLGIT	A	1,266.35 Db	4.55		4.55 Db	1,270.90 Db
04-107-001	OPN/EIT PLGIT	A	2,615.80 Db	9.41		9.41 Db	2,625.21 Db
04-109-000	Certificate of Deposit	A	2,559,799.66 Db	10,630.80		10,630.80 Db	2,570,430.46 Db
	Fund Totals		5,064,397.13 Db	41,696.02	1,705.17	39,990.85 Db	5,104,387.98 Db
	Fund Balance Totals			5,104,387.98	0.00		
07-102-501	PARK/REC RECREATION LAND ACCT	A	1,135,479.67 Db	3,858.44	635.00	3,223.44 Db	1,138,703.11 Db
07-106-000	PARK & RECREATION MONEY MARKET	A	34,355.59 Db	2,903.34	18,026.41	15,123.07 Cr	19,232.52 Db
07-106-100	VETERANS MEMORIAL ACCOUNT	A	99,170.02 Db				99,170.02 Db

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
	Fund Totals		1,269,005.28 Db	6,761.78	18,661.41	11,899.63 Cr	1,257,105.65 Db
	Fund Balance Totals			1,257,105.65	0.00		
15-102-900	EMST RESERVE ACCOUNT	A	8.59 Db	0.03		0.03 Db	8.62 Db
15-106-300	GENERAL FD YEAR END RESERVE ACCT	A	1,291,525.43 Db	3,650.11	415,000.00	411,349.89 Cr	880,175.54 Db
15-107-000	GENERAL RESERVE PLGIT	A	1,527.93 Db	5.50		5.50 Db	1,533.43 Db
15-109-000	Certificate of Deposit	A	1,025,833.01 Db	3,043.19		3,043.19 Db	1,028,876.20 Db
15-109-001	CERTIFICATE OF DEPOSIT UNIVEST	A	267,397.56 Db	1,165.23		1,165.23 Db	268,562.79 Db
	Fund Totals		2,586,292.52 Db	7,864.06	415,000.00	407,135.94 Cr	2,179,156.58 Db
	Fund Balance Totals			2,179,156.58	0.00		
18-102-901	SEWAGE MAINTENANCE FEE ACCT	A	129.28 Db				129.28 Db
18-102-902	STORMWATER MAINTENANCE FEES	A	21,879.75 Db	74.33		74.33 Db	21,954.08 Db
18-106-000	MONEY MARKET ACCOUNT	A	365,876.32 Db	26,167.36	24,642.82	1,524.54 Db	367,400.86 Db
18-106-002	2020 CAPITAL SINKING FUND	A	1,402.63 Db	0.36		0.36 Db	1,402.99 Db
18-109-000	Certificate of Deposit	A	1,071,981.78 Db	4,257.18		4,257.18 Db	1,076,238.96 Db
18-109-001	CERTIFICATE OF DEPOSIT UNIVEST	A	216,228.23 Db	942.25		942.25 Db	217,170.48 Db
	Fund Totals		1,677,497.99 Db	31,441.48	24,642.82	6,798.66 Db	1,684,296.65 Db
	Fund Balance Totals			1,684,296.65	0.00		
20-106-000	MONEY MARKET ACCOUNT	A	470,991.25 Db	1,602.27		1,602.27 Db	472,593.52 Db
20-106-001	2005 DVRFA/P.WKS.ACCT	A	490,229.17 Db	602.09	349,351.26	348,749.17 Cr	141,480.00 Db
	Fund Totals		961,220.42 Db	2,204.36	349,351.26	347,146.90 Cr	614,073.52 Db
	Fund Balance Totals			614,073.52	0.00		
30-106-000	MONEY MARKET	A	102,966.48 Db	561.22	20,000.00	19,438.78 Cr	83,527.70 Db
30-109-000	Certificate of Deposit	A	102,449.45 Db	182.06		182.06 Db	102,631.51 Db
	Fund Totals		205,415.93 Db	743.28	20,000.00	19,256.72 Cr	186,159.21 Db
	Fund Balance Totals			186,159.21	0.00		
35-100-000	CHECKING ACCOUNT	A	321,740.01 Db	1,008.89	52,595.60	51,586.71 Cr	270,153.30 Db
35-109-000	Certificate of Deposit	A	409,333.27 Db	1,699.95		1,699.95 Db	411,033.22 Db
	Fund Totals		731,073.28 Db	2,708.84	52,595.60	49,886.76 Cr	681,186.52 Db
	Fund Balance Totals			681,186.52	0.00		

Account No	Description	Type	Begin Balance	Debit	Credit	Net	End Balance
Total Accounts ==>	37						
	Report Totals		12,826,300.67 Db	1,304,904.72	1,992,232.19	687,327.47 Cr	12,138,973.20 Db
	Report Balance Totals			12,138,973.20	0.00		

Account Id	Account Description	2025 YTD	2024 YTD	Budget	2025 Current Rev/Expd	\$ Variance	%
		Rev/Expd	Rev/Expd				Variance
01-301-100	REAL ESTATE CURRENT YEAR	3,096.90	4,004.31	1,476,964.00	3,096.90	-1,473,867.10	0.21
01-301-200	REAL ESTATE-PRIOR YEAR	0	116.32	4,000.00	0	-4,000.00	0.00
01-301-400	REAL ESTATE - DELINQUENT	1,481.92	0	20,000.00	1,481.92	-18,518.08	7.41
01-301-600	REAL ESTATE - INTERIM	47.06	30.31	12,000.00	47.06	-11,952.94	0.39
01-310-100	REAL ESTATE TRANSFER TAX-NEW	27,522.70	0	60,000.00	27,522.70	-32,477.30	45.87
01-310-101	R.E. TRANSFER TAX-RESALES	19,493.84	20,204.82	450,000.00	19,493.84	-430,506.16	4.33
01-310-210	EARNED INCOME TAX	90,950.93	94,020.41	3,483,000.00	90,950.93	-3,392,049.07	2.61
01-310-220	LST TAXES	4,215.16	4,978.13	130,000.00	4,215.16	-125,784.84	3.24
01-321-800	CABLE TV FRANCHISE FEE	0	0	230,000.00	0	-230,000.00	0.00
01-322-800	ROAD OPENING PERMITS	1,600.00	90.00	7,500.00	1,600.00	-5,900.00	21.33
01-331-100	DISTRICT COURT FINES	1,976.52	1,014.20	15,000.00	1,976.52	-13,023.48	13.18
01-331-110	VEHICLE CODE VIOLATIONS	327.43	513.22	8,000.00	327.43	-7,672.57	4.09
01-331-130	STATE POLICE FINES	0	0	5,000.00	0	-5,000.00	0.00
01-341-000	INTEREST EARNINGS	630.76	551.70	50,000.00	630.76	-49,369.24	1.26
01-341-401	OVER COUNTER SALES	0	80.00	0.00	0	0.00	0.00
01-342-100	FARMLAND LEASES	0	0	1,500.00	0	-1,500.00	0.00
01-342-201	CELL TOWER LEASE/N. BRANCH	4,518.67	2,505.77	26,000.00	4,518.67	-21,481.33	17.38
01-354-000	RECYCLING GRANT	0	0	23,000.00	0	-23,000.00	0.00
01-355-010	PUBLIC UTILITY TAXES	0	0	4,500.00	0	-4,500.00	0.00
01-355-120	STATE AID PENSION PLANS	0	0	104,173.00	0	-104,173.00	0.00
01-355-130	FOREIGN FIRE INSURANCE	0	0	108,370.00	0	-108,370.00	0.00
01-355-141	OVERTIME REIMBURSEABLES	85.00	0	30,000.00	85.00	-29,915.00	0.28
01-361-001	OVER COUNTER SALES	78.75	0	0.00	78.75	78.75	0.00
01-361-300	ZONING SUBDIVISION FILING FEES	0	0	10,000.00	0	-10,000.00	0.00
01-361-330	ZONING PERMITS	1,750.00	1,250.00	12,000.00	1,750.00	-10,250.00	14.58
01-361-340	ZONING HEARING BOARD	800.00	0	10,000.00	800.00	-9,200.00	8.00
01-362-140	POLICE & ACCIDENT REPORTS	550.00	575.00	13,000.00	550.00	-12,450.00	4.23
01-362-410	BUILDING PERMITS	23,254.60	15,638.10	125,000.00	23,254.60	-101,745.40	18.60
01-362-420	ELECTRICAL PERMITS	8,480.00	6,660.00	50,000.00	8,480.00	-41,520.00	16.96
01-362-430	PLUMBING/MECHANICAL PERMITS	15,260.00	9,509.98	60,000.00	15,260.00	-44,740.00	25.43
01-362-450	OCCUPANCY PERMITS - NEW CONST	3,258.25	900.00	10,000.00	3,258.25	-6,741.75	32.58
01-362-451	OCCUPANCY - RESALES	540.00	600.00	20,000.00	540.00	-19,460.00	2.70
01-362-452	FIRE SAFETY INSPECTIONS	3,500.00	0	500.00	3,500.00	3,000.00	700.00
01-362-460	WELL PERMITS	225.00	0	500.00	225.00	-275.00	45.00
01-362-462	PA UCC STATE FEE/PERMITS	184.50	103.50	2,000.00	184.50	-1,815.50	9.23
01-380-000	MISC REVENUE	2,599.36	10.00	0.00	2,599.36	2,599.36	0.00
01-380-050	ESCROW ADMINSTATION FEE	242.25	0	30,000.00	242.25	-29,757.75	0.81
01-387-001	CONTRIB,GRANTS,DONATION PRIVATE SECTOR	0	2,562.28	0.00	0	0.00	0.00
01-393-990	ESTIMATED BEGINNING CASH BALANCE	0	0	293,556.00	0	-293,556.00	0.00

Account Id	Account Description	2025 YTD	2024 YTD	Budget	2025 Current Rev/Expd	\$ Variance	%
		Rev/Expd	Rev/Expd				Variance
01-394-000	REFUND OF PRIOR YEAR EXPENSE	0	0	10,000.00	0	-10,000.00	0.00
	GENERAL FUND: Revenue Totals	216,669.60	165,918.05	6,895,563.00	216,669.60	-6,678,893.40	
01-000-000	GENERAL FUND:	0	0	0	0	0	0.00
01-400-000	GOVERNING BODY:	0	0	0	0	0	0.00
01-400-110	SALARY - BOARD OF SUPERVISORS	1,354.15	1,354.15	16,250.00	1,354.15	14,895.85	8.33
01-400-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	11,476.66	5,828.96	136,981.00	11,476.66	125,504.34	8.38
01-400-161	FICA/MEDICARE/GOVT	1,584.76	792.10	20,667.00	1,584.76	19,082.24	7.67
01-400-162	UNEMPLOYMENT PREMIUM ADMIN	0	0	3,026.00	0	3,026.00	0.00
01-400-210	MATERIALS/SUPPLIES	160.41	7,691.97	10,000.00	160.41	9,839.59	1.60
01-400-300	GENERAL ADMIN EXPENSE	1,339.79	3,807.86	15,500.00	1,339.79	14,160.21	8.64
01-400-301	CODIFICATION EXPENSES	25.00	0	15,000.00	25.00	14,975.00	0.17
01-400-302	INFO TECH SERVICES	738.75	0	28,600.00	738.75	27,861.25	2.58
01-400-319	TRAINING/ADMIN	0	0	10,000.00	0	10,000.00	0.00
01-400-320	TELEPHONE/COMMUNICATIONS	105.27	924.79	12,000.00	105.27	11,894.73	0.88
01-400-330	VEHICLE EXPENSE/ADMIN	0	0	1,800.00	0	1,800.00	0.00
01-400-340	ADVERTISING/PRINTING	0	1,204.86	15,000.00	0	15,000.00	0.00
01-400-352	LIABILITY/PROPERTY INSURANCE	0	11,510.05	48,496.00	0	48,496.00	0.00
01-400-354	WORKER'S COMPENSATION/ADMIN	0	119.91	713.00	0	713.00	0.00
01-400-740	MAJOR EQUIPMENT LEASE/PURCHASE	270.80	290.44	4,000.00	270.80	3,729.20	6.77
01-400-741	COMPUTER HARDWARE/SOFTWARE/LICENSES	0	1,303.25	65,000.00	0	65,000.00	0.00
01-401-000	EXECUTIVE:	0	0	0	0	0	0.00
01-401-120	SALARY - EXECUTIVE MANAGEMENT	19,361.60	9,000.00	253,901.00	19,361.60	234,539.40	7.63
01-402-000	FINANCIAL ADMINISTRATION:	0	0	0	0	0	0.00
01-402-130	SALARY - FINANCE	14,266.42	9,156.78	184,600.00	14,266.42	170,333.58	7.73
01-402-131	SALARY/ADMIN ASST T.P.	1,982.89	0	0.00	1,982.89	-1,982.89	0.00
01-402-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	195.45	0	46,820.00	195.45	46,624.55	0.42
01-402-161	FICA/MEDICARE-FINANCE	1,091.39	700.50	14,122.00	1,091.39	13,030.61	7.73
01-402-300	PAYROLL SERVICES & ACCOUNTING	1,987.75	2,475.86	12,600.00	1,987.75	10,612.25	15.78
01-402-310	APPOINTED AUDITOR	2,500.00	0	25,000.00	2,500.00	22,500.00	10.00
01-402-350	BONDING/SURETY	0	0	1,660.00	0	1,660.00	0.00
01-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
01-403-110	SALARY-ELECTED TAX COLLECTOR	1,875.00	1,875.00	22,500.00	1,875.00	20,625.00	8.33
01-403-161	FICA/MEDICARE/TAX	143.44	143.44	1,721.00	143.44	1,577.56	8.33
01-403-319	REIMBUSEABLE EXPENSES	191.25	0	2,400.00	191.25	2,208.75	7.97
01-403-370	EIT/EMST COLLECTOR	3,833.66	2,724.63	43,000.00	3,833.66	39,166.34	8.92
01-404-000	SOLICITOR/LEGAL SERVICES:	0	0	0	0	0	0.00
01-404-101	SOLICITOR/LABOR	90.00	0	15,000.00	90.00	14,910.00	0.60
01-404-110	SOLICITOR/POLICE GENERAL SERVICES	3,262.50	0	0.00	3,262.50	-3,262.50	0.00

Account Id	Account Description	2025 YTD	2024 YTD	Budget	2025 Current Rev/Expd	\$ Variance	% Variance
		Rev/Expd	Rev/Expd				
01-404-310	SOLICITOR/GENERAL SERVICES	0	4,301.00	40,000.00	0	40,000.00	0.00
01-405-000	SECRETARY/CLERK:	0	0	0	0	0	0.00
01-405-140	WAGES/CLERICAL STAFF	0	7,500.75	0.00	0	0.00	0.00
01-405-150	MEDICAL/DENTAL/LIFE/RX INSURANCE	5,451.04	4,031.58	0.00	5,451.04	-5,451.04	0.00
01-405-161	FICA/MEDICARE	0	573.81	0.00	0	0.00	0.00
01-406-000	OTHER GENERAL GOVT ADMINISTRATION:	0	0	0	0	0	0.00
01-407-000	IT-NETWORKING & DATA SERVICES:	0	0	0	0	0	0.00
01-408-000	ENGINEERING SERVICES:	0	0	0	0	0	0.00
01-408-100	GENERAL ENGINEERING	2,022.80	0	60,000.00	2,022.80	57,977.20	3.37
01-409-000	BUILDINGS & PLANT:	0	0	0	0	0	0.00
01-409-319	SUPPLIES AND EQUIPMENT	0	310.73	0.00	0	0.00	0.00
01-409-360	UTILITIES	455.79	2,074.34	20,000.00	455.79	19,544.21	2.28
01-409-370	BLDG MAINT&REPAIRS SERVICES&SUPPLIES	1,181.94	3,518.00	35,000.00	1,181.94	33,818.06	3.38
01-410-000	POLICE:	0	0	0	0	0	0.00
01-410-120	SALARY - POLICE MANAGEMENT	10,867.20	10,499.20	149,743.00	10,867.20	138,875.80	7.26
01-410-130	WAGES - BARGAINING UNIT	123,567.42	109,372.47	1,724,967.00	123,567.42	1,601,399.58	7.16
01-410-131	POLICE OVERTIME	6,692.67	10,232.70	165,000.00	6,692.67	158,307.33	4.06
01-410-132	ACCRUED TIME EXPENSE	5,946.50	6,706.79	215,000.00	5,946.50	209,053.50	2.77
01-410-133	EDUCATION INCENTIVE PAY	0	0	50,000.00	0	50,000.00	0.00
01-410-140	WAGES-CLERICAL STAFF FT	5,096.00	4,336.00	58,620.00	5,096.00	53,524.00	8.69
01-410-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	46,271.58	42,008.79	559,325.00	46,271.58	513,053.42	8.27
01-410-160	CROSSING GUARD WAGES	488.64	309.80	13,693.00	488.64	13,204.36	3.57
01-410-161	FICA/MEDICARE/POLICE	12,462.57	10,821.47	152,772.00	12,462.57	140,309.43	8.16
01-410-181	EDUCATION/TRAINING IN SERVICE	1,572.00	0	12,000.00	1,572.00	10,428.00	13.10
01-410-200	OFFICE SUPPLIES	0	419.07	2,000.00	0	2,000.00	0.00
01-410-210	COMPUTERS SUPPLIES	1,807.08	1,580.00	15,000.00	1,807.08	13,192.92	12.05
01-410-223	TRAFFIC COUNTER	10,078.00	2,718.75	12,000.00	10,078.00	1,922.00	83.98
01-410-224	FUELS/OIL	3,687.20	2,184.57	30,000.00	3,687.20	26,312.80	12.29
01-410-226	COPIER EXPENSES	245.96	241.11	2,500.00	245.96	2,254.04	9.84
01-410-240	FIREARMS & SUPPLIES	0	0	12,000.00	0	12,000.00	0.00
01-410-241	UNIFORMS/VESTS	481.17	3,897.83	25,000.00	481.17	24,518.83	1.92
01-410-250	GENERAL EXPENSE	0	22.06	4,000.00	0	4,000.00	0.00
01-410-260	COMMUNITY POLICING SERVICES & SUPPLIES	0	0	7,500.00	0	7,500.00	0.00
01-410-310	LEGAL EXPENSE	12,500.00	0	22,000.00	12,500.00	9,500.00	56.82
01-410-319	EQUIP SUPPLIES	1,187.98	899.70	6,000.00	1,187.98	4,812.02	19.80
01-410-320	COMMUNICATIONS	2,286.81	1,770.38	20,000.00	2,286.81	17,713.19	11.43
01-410-340	PRINTING	0	0	2,000.00	0	2,000.00	0.00
01-410-351	VEHICLE INSURANCE	0	3,228.66	13,604.00	0	13,604.00	0.00
01-410-352	LAW ENFORCEMENT LIABILITY	0	12,522.64	52,763.00	0	52,763.00	0.00

Account Id	Account Description	2025 YTD	2024 YTD	Budget	2025 Current Rev/Expd	\$ Variance	% Variance
		Rev/Expd	Rev/Expd				
01-410-354	WORKERS COMPENSATION	0	15,082.82	58,121.00	0	58,121.00	0.00
01-410-360	UTILITIES	6,711.86	3,236.05	20,000.00	6,711.86	13,288.14	33.56
01-410-370	VEHICLE MAINT/REPAIRS-OUTSIDE	2,418.92	203.89	10,000.00	2,418.92	7,581.08	24.19
01-410-371	CONTRACTED CLEANING	740.00	0	0.00	740.00	-740.00	0.00
01-410-390	C.E.R.T. TEAM	3,300.00	3,700.00	5,000.00	3,300.00	1,700.00	66.00
01-410-420	PUBLICATIONS/SUBSCRIPTIONS	800.00	125.00	2,500.00	800.00	1,700.00	32.00
01-410-440	UNIFORM CLEANING	12,800.00	12,800.00	12,800.00	12,800.00	0.00	100.00
01-410-750	EQUIPMENT PURCHASES	0	0	47,000.00	0	47,000.00	0.00
01-410-751	VEHICLE REPLACEMENTS	0	4,542.51	0.00	0	0.00	0.00
01-410-760	BUILDING MAINTANCE POLICE DEPT	0	2,362.28	10,000.00	0	10,000.00	0.00
01-410-761	DNA CONSORTIUM	0	3,000.00	3,500.00	0	3,500.00	0.00
01-411-000	FIRE:	0	0	0	0	0	0.00
01-411-100	EMS WORKERS COMP	0	145.05	0.00	0	0.00	0.00
01-411-224	FIRE FUEL EXPENSE	635.13	597.16	7,500.00	635.13	6,864.87	8.47
01-411-225	EMS FUEL EXPENSE	885.64	1,069.66	15,000.00	885.64	14,114.36	5.90
01-411-230	RECRUITMENT/RETENTION INCENTIVE	0	0	15,000.00	0	15,000.00	0.00
01-411-235	EMS CAPITAL CONTRIBUTION	0	15,000.00	15,000.00	0	15,000.00	0.00
01-411-354	WORKERS COMP-FIRE CO SHARE	0	0	20,224.00	0	20,224.00	0.00
01-411-380	FIRE HYDRANT RENTALS	17,302.00	16,114.00	33,500.00	17,302.00	16,198.00	51.65
01-413-000	UCC & CODE ENFORCEMENT:	0	0	0	0	0	0.00
01-413-121	BLG INSPECTOR/CODE ENF OFFICIALS	19,206.66	11,068.20	179,568.00	19,206.66	160,361.34	10.70
01-413-122	OUTSIDE INSPECTIONS	1,125.00	1,000.00	25,000.00	1,125.00	23,875.00	4.50
01-413-151	MEDICAL/DENTAL/RX/LIFE/INSURANCE	5,158.56	3,175.83	66,392.00	5,158.56	61,233.44	7.77
01-413-161	FICA/MEDICARE-CODES	1,469.29	846.72	13,737.00	1,469.29	12,267.71	10.70
01-413-330	VEHICLE EXPENSE	0	0	500.00	0	500.00	0.00
01-413-351	AUTO INSURANCE/ADMIN-INSPEC VEH.	0	193.99	817.00	0	817.00	0.00
01-413-352	LIABILITY INSURANCE	0	164.51	693.00	0	693.00	0.00
01-413-354	WORKERS COMPENSATION	0	0	396.00	0	396.00	0.00
01-413-752	STATE PASS THRU FEE	0	0	2,000.00	0	2,000.00	0.00
01-414-000	PLANNING & ZONING:	0	0	0	0	0	0.00
01-414-140	ZONING PERSONNEL	0	7,949.16	173,031.00	0	173,031.00	0.00
01-414-141	ZONING HEARING BOARD	260.00	100.00	3,000.00	260.00	2,740.00	8.67
01-414-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	0	3,267.36	84,890.00	0	84,890.00	0.00
01-414-161	FICA/MEDICARE	0	608.11	13,237.00	0	13,237.00	0.00
01-414-310	LEGAL, PLNG & ZONING	977.50	5,320.00	40,000.00	977.50	39,022.50	2.44
01-414-313	ENGINEERING PLANNING/ZONING	0	0	25,000.00	0	25,000.00	0.00
01-414-319	COMPUTER SOFTWARE AND SERVICES	833.00	0	20,000.00	833.00	19,167.00	4.17
01-414-352	LIABILITY INSURANCE	0	98.23	414.00	0	414.00	0.00
01-414-354	WORKERS COMPENSATION	0	84.01	396.00	0	396.00	0.00

Account Id	Account Description	2025 YTD	2024 YTD	Budget	2025 Current Rev/Expd	\$ Variance	%
		Rev/Expd	Rev/Expd				Variance
01-415-000	EMERGENCY MANAGEMENT & COMMUNICATIONS	0	0	0	0	0	0.00
01-415-100	EMERGENCY MANAGEMENT ADMIN EXP	500.00	0	12,000.00	500.00	11,500.00	4.17
01-427-000	SOLID WASTE COLLECTION & DISPOSAL:	0	0	0	0	0	0.00
01-427-010	SLID WASTE/HAZ WASTE COLLECTION	2,500.00	2,500.00	5,000.00	2,500.00	2,500.00	50.00
01-429-000	WASTEWATER COLLECTION & TREATMENT:	0	0	0	0	0	0.00
01-430-000	GENERAL SERVICES-ADMINISTRATION:	0	0	0	0	0	0.00
01-430-120	SALARY - MANAGEMENT	8,352.00	8,192.00	108,566.00	8,352.00	100,214.00	7.69
01-430-130	SALARY/BLDG MAINTENANCE	0	2,223.00	0.00	0	0.00	0.00
01-430-131	OT - PUBLIC WORKS	0	0	1,500.00	0	1,500.00	0.00
01-430-140	WAGES PUBLIC WORKS CREW	27,020.80	37,365.28	420,669.00	27,020.80	393,648.20	6.42
01-430-151	MEDICAL/DENTAL/RX/LIFE INSURANCE	9,190.54	18,040.20	177,127.00	9,190.54	167,936.46	5.19
01-430-161	FICA/MEDICARE-PUBLIC WORKS	2,706.02	3,655.21	32,181.00	2,706.02	29,474.98	8.41
01-430-241	UNIFORM EXPENSE	342.92	379.45	10,000.00	342.92	9,657.08	3.43
01-430-300	GENERAL EXPENSE & TRAINING	0	133.31	0.00	0	0.00	0.00
01-430-320	COMMUNICATIONS/MAINT	235.64	992.33	15,000.00	235.64	14,764.36	1.57
01-430-321	RADIO REPAIRS	0	0	1,000.00	0	1,000.00	0.00
01-430-351	VEHICLE INSURANCE	0	4,527.76	19,077.00	0	19,077.00	0.00
01-430-352	LIABILITY INSURANCE	0	954.50	4,022.00	0	4,022.00	0.00
01-430-354	WORKERS COMPENSATION	0	8,057.21	33,596.00	0	33,596.00	0.00
01-430-370	BUILDING MAINTENANCE	0	437.50	20,000.00	0	20,000.00	0.00
01-432-000	WINTER MAINTENACE-SNOW REMOVAL:	0	0	0	0	0	0.00
01-432-220	SNOW REMOVAL/CONTRACTORS	2,250.00	3,375.00	40,000.00	2,250.00	37,750.00	5.63
01-432-221	SNOW REMOVAL/SALT	0	43,666.26	0.00	0	0.00	0.00
01-433-000	TRAFFIC CONTROL DEVICES:	0	0	0	0	0	0.00
01-433-200	STREET SIGNS	0	0	10,000.00	0	10,000.00	0.00
01-433-210	LINE PAINTING	0	0	30,000.00	0	30,000.00	0.00
01-433-310	TRAFFIC SIGNAL MAINTENANCE	2,337.85	425.00	20,000.00	2,337.85	17,662.15	11.69
01-433-361	TRAFFIC SIGNAL ELECTRIC	611.05	326.73	4,000.00	611.05	3,388.95	15.28
01-434-000	STREET LIGHTING:	0	0	0	0	0	0.00
01-434-300	STREET LIGHTING/GEN/NOT DISTRICT	0	128.79	9,000.00	0	9,000.00	0.00
01-436-000	STORM SEWERS & DRAINS:	0	0	0	0	0	0.00
01-436-300	STORM SEWERS & DRAINS	0	0	30,000.00	0	30,000.00	0.00
01-436-367	NPDES COMPLIANCE	0	0	25,000.00	0	25,000.00	0.00
01-436-400	DIRT & DEBRIS REMOVAL	0	0	10,000.00	0	10,000.00	0.00
01-437-000	REPAIRS OF TOOLS & MACHINERY:	0	0	0	0	0	0.00
01-437-300	VEHICLE REPAIRS	8,057.67	11,039.59	50,000.00	8,057.67	41,942.33	16.12
01-437-330	FUEL & OIL EQUIP	4,101.98	3,372.14	40,000.00	4,101.98	35,898.02	10.25
01-437-360	HEAT AND UTILITIES	1,459.25	5,667.30	30,000.00	1,459.25	28,540.75	4.86
01-438-000	MAINTENANCE & REPAIR OF ROADS & BRIDGES:	0	0	0	0	0	0.00

Account Id	Account Description	2025 YTD	2024 YTD	Budget	2025 Current Rev/Expd	\$ Variance	%
		Rev/Expd	Rev/Expd				Variance
01-438-260	MINOR EQUIPMENT	0	0	5,000.00	0	5,000.00	0.00
01-438-460	GENERAL EXPENSE	419.75	440.58	20,000.00	419.75	19,580.25	2.10
01-438-800	EQUIPMENT RENTALS	0	0	5,000.00	0	5,000.00	0.00
01-438-820	PATCHING/CORE SAMPLES	0	0	10,000.00	0	10,000.00	0.00
01-438-830	ROADWAY CURB SIDEWALK	0	0	20,000.00	0	20,000.00	0.00
01-439-000	HIGHWAY CONTRUCTION & REBUILDING PROJEC	0	0	0	0	0	0.00
01-439-320	PAVING/MILLING/RECYCLING	0	0	50,000.00	0	50,000.00	0.00
01-439-330	DART TRANSPORTATION CONTRIBUTION	0	0	5,000.00	0	5,000.00	0.00
01-481-000	EMPLOYER PAID BENEFITS & WITHHOLDING ITE	0	0	0	0	0	0.00
01-483-510	MMO PENSION PAYMENT	0	0	104,173.00	0	104,173.00	0.00
01-486-000	INSURANCE,CASUALTY, & SURETY:	0	0	0	0	0	0.00
01-486-157	HEALTH & VISION REIMBURSEMENTS	11,848.44	2,754.38	55,000.00	11,848.44	43,151.56	21.54
01-486-158	FITNESS REIMBURSEMENT	500.00	250.00	2,000.00	500.00	1,500.00	25.00
01-487-000	HEALTH INSURANCE BENEFIT:	0	0	0	0	0	0.00
01-487-161	FICA/MEDICARE	0	0	3,750.00	0	3,750.00	0.00
01-487-162	NON-UNIFORM TIME PAY OUT	0	116.48	50,000.00	0	50,000.00	0.00
01-487-192	ORTHODONTIA REIMBURSEMENT	0	0	6,000.00	0	6,000.00	0.00
01-487-502	457 MATCHING	0	0	38,000.00	0	38,000.00	0.00
01-488-000	FIDUCIARY FUNDS BENEFIT & REFUND PAID:	0	0	0	0	0	0.00
01-488-540	FIREMEN'S RELIEF DISTRIBUTION	0	0	108,370.00	0	108,370.00	0.00
GENERAL FUND: Expenditure Totals		479,244.76	577,861.29	7,073,091.00	479,244.76	6,593,846.24	
02-341-000	INTEREST EARNINGS	532.78	14.63	5,000.00	532.78	-4,467.22	10.66
02-383-000	STREET LIGHT ASSESSMENTS	450.00	615.00	37,550.00	450.00	-37,100.00	1.20
02-393-990	ESTIMATED BEGINNING BALANCE	0	0	132,153.00	0	-132,153.00	0.00
STREET LIGHTING FUND: Revenue Totals		982.78	629.63	174,703.00	982.78	-173,720.22	
02-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
02-403-110	SALARY-ELECTED	0	0	2,500.00	0	2,500.00	0.00
02-403-120	TAX COLLECTOR FEE	0	0	191.00	0	191.00	0.00
02-434-000	STREET LIGHTING:	0	0	0	0	0	0.00
02-434-360	UTILITY EXPENSE	1,072.43	818.03	10,000.00	1,072.43	8,927.57	10.72
STREET LIGHTING FUND: Expenditure Total		1,072.43	818.03	12,691.00	1,072.43	11,618.57	
03-301-100	FIRE REAL ESTATE TAXES	573.50	741.54	222,540.00	573.50	-221,966.50	0.26
03-301-101	AMBULANCE REAL ESTATE TAXES	229.40	296.61	89,016.00	229.40	-88,786.60	0.26
03-301-200	FIRE REAL ESTATE TAXES-PRIOR YEAR	0	23.84	500.00	0	-500.00	0.00
03-301-201	AMBULANCE R.E. TAXES/PRIOR YEAR	0	9.53	250.00	0	-250.00	0.00
03-301-400	FIRE R.E. DELINQUENT TAXES	224.53	0	100.00	224.53	124.53	224.53

Account Id	Account Description	2025 YTD Rev/Expd	2024 YTD Rev/Expd	Budget	2025 Current Rev/Expd	\$ Variance	% Variance
03-301-401	AMBULANCE/DELINQUENT TAXES	89.81	0	100.00	89.81	-10.19	89.81
03-301-600	FIRE R.E. TAXES/INTERIM	8.71	5.61	100.00	8.71	-91.29	8.71
03-301-601	AMBULANCE/INTERIM TAXES	3.49	2.25	100.00	3.49	-96.51	3.49
03-310-220	LST TAXES/FIRE FUND	2,107.58	2,489.07	61,500.00	2,107.58	-59,392.42	3.43
03-310-221	LST TAXES/EMS	2,107.58	2,489.07	61,500.00	2,107.58	-59,392.42	3.43
03-341-000	INTEREST EARNINGS	445.84	0	1,000.00	445.84	-554.16	44.58
03-341-001	INTEREST EARNINGS/EMS FUND	48.31	222.78	1,000.00	48.31	-951.69	4.83
03-393-990	FIRE ESTIMATED BEGINNING CASH BAL.	0	0	122,354.00	0	-122,354.00	0.00
03-393-991	AMBULANCE/EST. BEGINNING CASH BAL.	0	0	25,853.00	0	-25,853.00	0.00
	FIRE TAX FUND: Revenue Totals	5,838.75	6,280.30	585,913.00	5,838.75	-580,074.25	
03-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
03-403-370	REAL ESTATE/LST COLLECTOR-FIRE	11.36	0	950.00	11.36	938.64	1.20
03-403-371	REAL ESTATE/LST COLLECTOR-AMBULANCE	4.62	0	700.00	-4.62	695.38	0.66
03-411-000	FIRE:	0	0	0	0	0	0.00
03-411-500	CONTRIBUTIONS TO FIRE COMPANIES	502.51	0	221,590.00	502.51	221,087.49	0.23
03-411-501	LST CONTRIBUTION FIRE	1,957.04	0	123,000.00	1,957.04	121,042.96	1.59
03-411-502	CONTRIBUTIONS TO EMS PROVIDERS	29.68	0	88,766.00	29.68	88,736.32	0.03
	FIRE/AMBULANCE TAX FUND Expenditure Tot	2,505.21	0.00	435,006.00	2,505.21	432,500.79	
04-310-210	EARNED INCOME TAX	22,194.49	25,323.43	817,000.00	22,194.49	-794,805.51	2.72
04-341-000	INTEREST EARNINGS	20,202.83	1,970.79	100,000.00	20,202.83	-79,797.17	20.20
04-393-990	ESTIMATED BEGINNING CASH BALANCE	0	0	4,220,040.00	0	-4,220,040.00	0.00
	LAND PRESERVATION FUND: Revenue Totals	42,397.32	27,294.22	5,137,040.00	42,397.32	-5,094,642.68	
04-403-000	TAX COLLECTION:	0	0	0	0	0	0.00
04-403-370	EIT TAX COLLECTOR EXPENSE	701.30	678.33	13,000.00	701.30	12,298.70	5.39
04-414-000	PLANNING & ZONING:	0	0	0	0	0	0.00
04-414-150	CONSULTANT/LAND PRESERVATION	710.00	0	20,000.00	710.00	19,290.00	3.55
04-414-310	ENGINEERING SERVICE	0	0	50,000.00	0	50,000.00	0.00
04-414-451	APPRAISALS	0	0	5,000.00	0	5,000.00	0.00
04-470-000	DEBT SERVICE:	0	0	0	0	0	0.00
04-470-200	OPEN SPACE MAINTENANCE	37.18	35.27	50,000.00	37.18	49,962.82	0.07
	LAND PRESERVATION FUND: Expenditure Tot	1,448.48	713.60	138,000.00	1,448.48	136,551.52	
07-301-100	REAL ESTATE TAXES/CURRENT	1,032.29	1,334.77	400,571.00	1,032.29	-399,538.71	0.26
07-301-200	REAL ESTATE TAXES/PRIOR YEAR	0	46.96	500.00	0	-500.00	0.00
07-301-400	REAL ESTATE TAXES/DELINQUENT	383.95	0	0.00	383.95	383.95	0.00
07-301-600	REAL ESTATE TAXES/INTERIM	15.69	10.10	100.00	15.69	-84.31	15.69

Account Id	Account Description	2025 YTD Rev/Expd	2024 YTD Rev/Expd	Budget	2025 Current Rev/Expd	\$ Variance	% Variance
07-341-000	INTEREST EARNINGS	3,859.08	676.50	1,000.00	3,859.08	2,859.08	385.91
07-341-001	INTEREST EARNING/P&R MISC ACCTS	0	0	1,000.00	0	-1,000.00	0.00
07-342-200	BLDG RENT & WB CELL TOWER	1,604.72	1,139.97	0.00	1,604.72	1,604.72	0.00
07-367-001	EVENT REVENUE	50.00	0	0.00	50.00	50.00	0.00
07-367-003	USER FEES/FIELD USE	200.00	0	0.00	200.00	200.00	0.00
07-387-018	VETERAN'S MEMORIAL	0	0	1,500.00	0	-1,500.00	0.00
07-393-990	ESTIMATED BEGINNING CASH BALANCE	0	0	332,465.00	0	-332,465.00	0.00
07-393-991	EST. BEGINNING CASH BAL/P&R CAP FD	0	0	684,969.00	0	-684,969.00	0.00
PARKS & RECREATION FUND: Revenue Totals		7,145.73	3,208.30	1,422,105.00	7,145.73	-1,414,959.27	
07-000-000	PARKS & RECREATION FUND:	0	0	0	0	0	0.00
07-402-000	AUDITING SERVICES/FINANCE ADMINISTRATION	0	0	0	0	0	0.00
07-430-000	PUBLIC WORKS-GENERAL SERVICES:	0	0	0	0	0	0.00
07-437-000	PUBLIC WORKS-REPAIRS OF TOOLS & MACHINER	0	0	0	0	0	0.00
07-454-000	PARKS:	0	0	0	0	0	0.00
07-454-140	SALARIES/CLERICAL	0	1,098.44	0.00	0	0.00	0.00
07-454-141	SALARIES P.W. SUPPORT	19,513.94	14,163.22	258,785.00	19,513.94	239,271.06	7.54
07-454-151	MEDICAL/DENTAL INSURANCE	5,820.07	5,811.26	81,219.00	5,820.07	75,398.93	7.17
07-454-161	FICA/MEDICARE-PARKS	1,492.83	1,176.41	19,797.00	1,492.83	18,304.17	7.54
07-454-226	FACILITIES MAINTENANCE	52.20	553.49	0.00	52.20	-52.20	0.00
07-454-300	ACTIVITIES/PROGRAMS	0	0	37,000.00	0	37,000.00	0.00
07-454-311	W.B. PARK EXPENSE	0	0	7,100.00	0	7,100.00	0.00
07-454-312	NORTH BRANCH PARK EXP	0	0	7,100.00	0	7,100.00	0.00
07-454-317	VETERAN'S PARK	0	0	7,100.00	0	7,100.00	0.00
07-454-319	GENERAL EXPENSES/SUPPLIES	0	0	4,000.00	0	4,000.00	0.00
07-454-320	NESHAMINY GREENWAY TRAILS	0	223,269.25	7,100.00	0	7,100.00	0.00
07-454-352	LIABILITY INSURANCE	0	210.66	917.00	0	917.00	0.00
07-454-360	UTILITIES	958.16	938.43	20,000.00	958.16	19,041.84	4.79
07-454-401	HIGHLAND PARK	0	0	7,100.00	0	7,100.00	0.00
07-455-000	TREE MAINTENANCE	0	0	0	0	0	0.00
07-455-301	TREE MAINTENANCE	0	0	20,000.00	0	20,000.00	0.00
07-471-000	DEBT SERVICE:	0	0	0	0	0	0.00
07-492-000	INTERFUND OPERATING TRANSFERS:	0	0	0	0	0	0.00
07-492-010	TRANSFER TO OTHER FUND	0	0	262,000.00	0	262,000.00	0.00
PARKS & RECREATION FUND Expenditure Tot		27,837.20	247,221.16	739,218.00	27,837.20	711,380.80	
15-301-990	ESTIMATED BEGINNING CASH BALANCE	0	0	2,765,975.00	0	-2,765,975.00	0.00
15-341-000	INTEREST EARNINGS	7,864.06	754.01	1,000.00	7,864.06	6,864.06	786.41
FUND 15: Revenue Totals		7,864.06	754.01	2,766,975.00	7,864.06	-2,759,110.94	

Account Id	Account Description	2025 YTD Rev/Expd	2024 YTD Rev/Expd	Budget	2025 Current Rev/Expd	\$ Variance	% Variance
18-301-100	REAL ESTATE TAXES/CURRENT	917.60	593.24	356,064.00	917.60	-355,146.40	0.26
18-301-200	REAL ESTATE TAXES/PRIOR YEAR	0	0	500.00	0	-500.00	0.00
18-301-400	REAL ESTATE TAXES/DELINQUENT	341.30	0	100.00	341.30	241.30	341.30
18-301-600	REAL ESTATE TAXES/INTERIM	13.94	4.49	100.00	13.94	-86.06	13.94
18-341-000	INTEREST EARNINGS	6,500.44	1,549.84	2,000.00	6,500.44	4,500.44	325.02
18-362-461	STORMWATER MAINTENANCE FEES	0	1,421.25	0.00	0	0.00	0.00
18-387-000	DEVELOPERS CONTRIBUTIONS	4,009.50	0	0.00	4,009.50	4,009.50	0.00
18-392-010	TRANSFER FROM OTHER FUNDS	20,000.00	0	407,000.00	20,000.00	-387,000.00	4.91
18-393-990	ESTIMATED BEGINNING CASH BALANCE	0	0	1,463,085.00	0	-1,463,085.00	0.00
STORMWATER & SEWER FUND: Revenue Totals		31,782.78	3,568.82	2,228,849.00	31,782.78	-2,197,066.22	
18-000-000	CAPITAL IMPROVEMENT/EQUIPMENT FUND:	0	0	0	0	0	0.00
18-400-000	GOVERNING BODY:	0	0	0	0	0	0.00
18-400-731	IT INFRASTRUCTURE UPGRADES	0	0	65,000.00	0	65,000.00	0.00
18-400-741	MUNCIPAL EQUIPMENT PURCHASES	810.92	0	15,000.00	810.92	14,189.08	5.41
18-410-000	POLICE:	0	0	0	0	0	0.00
18-410-750	EQUIPMENT PURCHASES	0	0	62,000.00	0	62,000.00	0.00
18-410-751	POLICE VEHICLE REPLACEMENT	0	4,542.51	160,000.00	0	160,000.00	0.00
18-436-000	STORM SEWERS & DRAINS:	0	0	0	0	0	0.00
18-436-367	NPDES COMPLIANCE	0	0	110,000.00	0	110,000.00	0.00
18-438-000	MAINTENANCE & REPAIR OF ROADS & BRIDGES:	0	0	0	0	0	0.00
18-438-710	MAJOR EQUIPMENT PURCHASES	20,000.00	0	145,000.00	20,000.00	125,000.00	13.79
18-439-000	HIGHWAY CONTRUCTION & REBUILDING PROJEC	0	0	0	0	0	0.00
18-454-700	CAPITAL EQUIPMENT PURCHASES	48,127.00	0	50,000.00	48,127.00	1,873.00	96.25
18-454-710	PARK INFRASTRUCTURE IMPROVEMENTS	0	0	212,000.00	0	212,000.00	0.00
CAPITAL IMPROVEMENT/EQU Expenditure Tot		68,937.92	4,542.51	819,000.00	68,937.92	750,062.08	
20-301-100	REAL ESTATES TAX/CURRENT/CAP INFRA	0	593.24	0.00	0	0.00	0.00
20-301-102	REAL ESTATE TAXES/CURRENT/PWKS LOAN	573.50	741.54	222,540.00	573.50	-221,966.50	0.26
20-301-200	REAL ESTATE PRIOR/CAP INFRA	0	42.91	0.00	0	0.00	0.00
20-301-202	REAL ESTATE TAXES/PRIOR/PWKS LOAN	0	0	500.00	0	-500.00	0.00
20-301-402	DELINQUENT TAXES/PUBLIC WORKS	213.30	0	100.00	213.30	113.30	213.30
20-301-600	R.E. TAXES/INTERIM/CAP INFRA	0	4.49	0.00	0	0.00	0.00
20-301-601	PUBLIC WORKS BLDG/INTERIM TAXES	8.71	5.61	100.00	8.71	-91.29	8.71
20-341-000	INTEREST EARNINGS/CAP INFRA	1,602.27	1,352.60	0.00	1,602.27	1,602.27	0.00
20-341-102	INTEREST EARNINGS/P.WKS.	19.88	0	1,000.00	19.88	-980.12	1.99
20-393-990	EST BEGINNING CASH BALANCE/CAP INFR	0	0	459,651.00	0	-459,651.00	0.00
20-393-992	ESTIMATED BEG. CASH BALANCE/P.WKS.	0	0	506,000.00	0	-506,000.00	0.00

Account Id	Account Description	2025 YTD Rev/Expd	2024 YTD Rev/Expd	Budget	2025 Current Rev/Expd	\$ Variance	% Variance
FUND 20: Revenue Totals		2,417.66	2,740.39	1,189,891.00	2,417.66	-1,187,473.34	
20-401-000	EXECUTIVE:	0	0	0	0	0	0.00
20-401-050	BRIDGE LOAN PRINCIPAL	332,000.00	0	332,000.00	332,000.00	0.00	100.00
20-401-100	BRIDGE LOAN INTEREST	17,242.00	0	32,426.00	17,242.00	15,184.00	53.17
20-471-000	DEBT SERVICE-PRINCIPAL:	0	0	0	0	0	0.00
20-471-100	PW BLDG PRINCIPAL	0	0	40,000.00	0	40,000.00	0.00
20-472-000	DEBT SERVICE-INTEREST:	0	0	0	0	0	0.00
20-472-102	PW BLDG INTEREST	109.26	269.18	2,941.00	109.26	2,831.74	3.72
MUNICIPAL/P WRKS BUILDI Expenditure Tot		349,351.26	269.18	407,367.00	349,351.26	58,015.74	
30-301-100	REAL ESTATE TAXES/CURRENT	229.40	296.61	89,016.00	229.40	-88,786.60	0.26
30-301-200	REAL ESTATE TAXES/PRIOR	0	9.53	50.00	0	-50.00	0.00
30-301-400	REAL ESTATE TAXES/DELINQUENT	85.32	0	0.00	85.32	85.32	0.00
30-301-600	REAL ESTATE TAXES/INTERIM	3.49	2.25	50.00	3.49	-46.51	6.98
30-341-000	INTEREST EARNINGS	510.39	111.20	1,000.00	510.39	-489.61	51.04
30-393-990	ESTIMATED BEGINNING CASH BALANCE	0	0	222,130.00	0	-222,130.00	0.00
FUND 30: Revenue Totals		828.60	419.59	312,246.00	828.60	-311,417.40	
30-000-000	HIGHWAY EQUIPMENT FUND:	0	0	0	0	0	0.00
30-437-740	CAPITAL EXPENSE/SURPLUS EQUIP	0	74,079.00	0.00	0	0.00	0.00
30-492-000	TRANSFER TO OTHER FUNDS	20,000.00	0	145,000.00	20,000.00	125,000.00	13.79
HIGHWAY EQUIPMENT FUND: Expenditure Tot		20,000.00	74,079.00	145,000.00	20,000.00	125,000.00	
35-341-000	INTEREST EARNINGS	2,708.84	0	1,000.00	2,708.84	1,708.84	270.88
35-355-050	STATE FUEL TAX REVENUE SHARING	0	0	403,304.68	0	-403,304.68	0.00
35-393-990	ESTIMATED BEGINNING CASH BALANCE	0	0	458,574.00	0	-458,574.00	0.00
FUND 35: Revenue Totals		2,708.84	0.00	862,878.68	2,708.84	-860,169.84	
35-000-000	LIQUID FUELS FUND:	0	0	0	0	0	0.00
35-432-000	SNOW REMOVAL:	0	0	0	0	0	0.00
35-432-220	SNOW REMOVAL	0	0	40,000.00	0	40,000.00	0.00
35-432-221	SALT/CINDERS-SNOW REMOVAL	39,358.48	0	40,000.00	39,358.48	641.52	98.40
35-439-000	HIGHWAY CONTRUCTION & REBUILDING PROJEC	0	0	0	0	0	0.00
35-439-320	HWY PROJECTS/STATE	0	0	550,000.00	0	550,000.00	0.00
LIQUID FUELS FUND: Expenditure Totals		39,358.48	0.00	630,000.00	39,358.48	590,641.52	

Range of Checking Accts: First to Last Range of Check Dates: 01/01/25 to 01/31/25
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01-GENERAL		GENERAL FUND CHECKING			
16507	01/09/25	ADTC005 EVERON FKA ADT COMMERCIAL	428.20		1001
16508	01/09/25	ALEXA005 ALEXANDER KOMATICK	800.00		1001
16509	01/09/25	AQUAP010 AQUA PENNSYLVANIA	2,673.70		1001
16510	01/09/25	ARMOU010 ARMOUR & SONS ELECTRIC I	2,350.00		1001
16511	01/09/25	BERGE010 BERGEY'S INC.	1,104.83		1001
16512	01/09/25	BOYKO005 BOYKO'S PETROLEUM SERVICE, INC	1,734.22		1001
16513	01/09/25	BRIAN010 BRIAN JONES	800.00		1001
16514	01/09/25	BRYCE005 BRYCE O'CONNOR	800.00		1001
16515	01/09/25	CHALF030 CHALFONT BOROUGH	19,741.00		1001
16516	01/09/25	CONNO005 CONNOR MALONEY	1,440.99		1001
16517	01/09/25	CRICH010 C. RICHARD MICHIE II	800.00		1001
16518	01/09/25	DANIE050 DANIEL A. GONZALEZ	800.00		1001
16519	01/09/25	DANIE055 DANIEL SACKS	800.00		1001
16520	01/09/25	KATHE005 KATHERINE PEFFALL	800.00		1001
16521	01/09/25	KIMG005 KIM GOODWIN	105.00		1001
16522	01/09/25	KRIST010 KRISTIN CARPENTER	300.00		1001
16523	01/09/25	LORCO010 LORCO PETROLEUM SERVICES	432.32		1001
16524	01/09/25	MARIA015 MARIA CLANCY	114.62		1001
16525	01/09/25	MARKS010 MARK S. DUNCAN JR.	800.00		1001
16526	01/09/25	MICHA110 MICHAEL SANDT	800.00		1001
16527	01/09/25	MICHA210 MICHAEL KILROY	800.00		1001
16528	01/09/25	MUNIL005 MUNILOGIC	833.00		1001
16529	01/09/25	NORTH050 NORTH PENN WATER AUTHORIT	189.04		1001
16530	01/09/25	PAULZ010 PAUL ZIELINSKI	800.00		1001
16531	01/09/25	PENNS020 PA ONE CALL SYSTEM, INC.	77.92		1001
16532	01/09/25	RANDA010 RANDAL TESCHNER	68.79		1001
16533	01/09/25	READY005 READY REFRESH BY NESTLE	229.44		1001
16534	01/09/25	RICHA095 RICHARD CLOWSER	800.00		1001
16535	01/09/25	RIGGI010 RIGGINS INC.	5,476.68		1001
16536	01/09/25	RYANL005 RYAN LISCHKE	1,100.67		1001
16537	01/09/25	SHAWN010 SHAWN MAGUIRE	1,510.88		1001
16538	01/09/25	SHAWN020 SHAWN P. KNIGHT	800.00		1001
16539	01/09/25	SUSET005 SUSETTE DUBIN	1,040.00		1001
16540	01/09/25	VERIZ010 VERIZON	110.99		1001
16541	01/09/25	VERIZ050 VERIZON WIRELESS	2,131.55		1001
16542	01/15/25	ALEXA005 ALEXANDER KOMATICK	192.98		1003
16543	01/15/25	BERGE010 BERGEY'S INC.	741.20		1003
16544	01/15/25	BILLM010 BILL MITCHELL'S AUTO SERVICE I	175.71		1003
16545	01/15/25	COLON005 Colonial Oil Industries, Inc.	800.50		1003
16546	01/15/25	DAWNF010 DAWN FARVER	25.00		1003
16547	01/15/25	GEORG040 GEORGE ALLEN PORTABLE TOILETS	704.00		1003
16548	01/15/25	HPT HPT SYSTEMS, INC.	912.00		1003
16549	01/15/25	LOUIS005 LOUIS GENTNER	463.00		1003
16550	01/15/25	MARKS010 MARK S. DUNCAN JR.	524.00		1003
16551	01/15/25	MCCAL005 MCCALLION TEMPS, INC	523.26		1003
16552	01/15/25	PAULZ010 PAUL ZIELINSKI	84.00		1003
16553	01/15/25	ROBER270 ROBERT E. LITTLE, INC.	15.17		1003
16554	01/15/25	TILLE010 TILLEY FIRE SOLUTIONS	101.94		1003
16555	01/15/25	VERIZ010 VERIZON	159.59		1003

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01-GENERAL		GENERAL FUND CHECKING		
		Continued		
16556	01/15/25	WILLI010 WILLIAM A. MAY	71.01	1003
16557	01/15/25	ZANES005 ZANE SNYDER	75.44	1003
16558	01/23/25	AIRGA010 AIRGAS USA LLC	419.75	1004
16559	01/23/25	BRIAN010 BRIAN JONES	5,000.00	1004
16560	01/23/25	COLON005 Colonial Oil Industries, Inc.	2,562.69	1004
16561	01/23/25	DANIE050 DANIEL A. GONZALEZ	1,071.85	1004
16562	01/23/25	DOYLE120 DOYLESTOWN WEB DESIGN LLC	453.75	1004
16563	01/23/25	DVHT010 DVHT	80,261.71	1004
16564	01/23/25	FEDEX010 FEDEX	39.79	1004
16565	01/23/25	GEORG080 GEORGE J. PIECZYNSKI	500.00	1004
16566	01/23/25	KELSE005 KELSEY C. GANTHER	197.97	1004
16567	01/23/25	MARYB005 MaryBeth McCabe	16.92	1004
16568	01/23/25	MASTE010 MASTERS TELECOM LLC	87.81	1004
16569	01/23/25	MCCAL005 MCCALLION TEMPS, INC	447.53	1004
16570	01/23/25	MICHA110 MICHAEL SANDT	2,427.68	1004
16571	01/23/25	MORTO005 MORTON SALT, INC.	17,542.63	1004
16572	01/23/25	MUNIL005 MUNILOGIC	833.00	1004
16573	01/23/25	NICOL010 NICOLE PERCETTI	191.25	1004
16574	01/23/25	NORTH050 NORTH PENN WATER AUTHORIT	8,694.00	1004
16575	01/23/25	RIGGI010 RIGGINS INC.	2,937.38	1004
16576	01/23/25	TILLE010 TILLEY FIRE SOLUTIONS	780.00	1004
16577	01/23/25	VERIZ010 VERIZON	190.38	1004
16578	01/23/25	WILLI010 WILLIAM A. MAY	63.00	1004
16579	01/23/25	WILLI030 WILLIE CLEMMER	625.00	1004
16580	01/23/25	ALDER010 ALDERFER GLASS COMPANY	480.00	1005
16581	01/23/25	ALLTR010 ALL TRAFFIC SOLUTIONS INC.	6,950.00	1005
16582	01/23/25	ASSOC010 ASSOCIATED TRUCK PARTS	146.96	1005
16583	01/23/25	AUTOZ005 AutoZone, Inc.	35.99	1005
16584	01/23/25	BARRY010 BARRY ISETT & ASSOCIATES INC	500.00	1005
16585	01/23/25	BEEBERG Bee Bergvall & Co	1,505.00	1005
16586	01/23/25	BKSCT050 BKS CTY PLANNING COMMISSION	1,235.00	1005
16587	01/23/25	BLUEB015 BLUE BUS HOLDINGS LLC	23,049.79	1005
16588	01/23/25	BODEC005 BODE CELLMARK FORENSICS, INC.	3,000.00	1005
16589	01/23/25	BUCKS030 BUCKS COUNTY CONSORTIUM	300.00	1005
16590	01/23/25	CAPIT005 CAPITAL ONE TRADE CREDIT	39.99	1005
16591	01/23/25	CENTR020 CENTRAL BUCKS AMBULANCE	60.49	1005
16592	01/23/25	CENTR060 CENTRAL BUCKS SPECIAL RESPONSE	3,300.00	1005
16593	01/23/25	CHAL-030 CHAL-BRIT REGIONAL EMS	947.72	1005
16594	01/23/25	CHALF080 CHALFONT FIRE COMPANY	1,303.30	1005
16595	01/23/25	CHRIS070 CHRIS BOYLE LAW ENFORCEMENT	1,584.00	1005
16596	01/23/25	COMMO110 COMMONWEALTH OF PENNSYLVANIA	600.00	1005
16597	01/23/25	CONCO010 CONCOURS AUTOMOTIVE	3,283.90	1005
16598	01/23/25	CRIME005 CRIMEWATCH TECHNOLOGIES, INC.	1,807.08	1005
16599	01/23/25	CURTI040 CURTIN & HEEFNER, LLP	90.00	1005
16600	01/23/25	DAVID150 DAVID & MELANIE LABROZZI	170.75	1005
16601	01/23/25	DEL-V010 DEL-VAL INTERNATIONAL TRUCKS I	4,918.07	1005
16602	01/23/25	DIAMO010 DIAMOND MOWERS INC.	353.08	1005
16603	01/23/25	DOYLE060 DOYLESTOWN FIRE COMPANY	29.62	1005
16604	01/23/25	DUBLI010 DUBLIN FIRE COMPANY	59.24	1005
16605	01/23/25	DUNLA010 dunlapSLK	2,500.00	1005
16606	01/23/25	EASTE010 EASTERN AUTOPARTS WAREHOU	49.36	1005
16607	01/23/25	FRANK025 FRANK CALLAHAN CO., INC.	287.40	1005

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01-GENERAL		GENERAL FUND CHECKING			Continued
16608	01/23/25	GALLS010 GALLS, LLC	672.04		1005
16609	01/23/25	GAREY005 GAREYS TRUCK FRAME AND REPAIR	20,000.00		1005
16610	01/23/25	GILMO010 GILMORE & ASSOCIATES INC.	31,863.52		1005
16611	01/23/25	HABER010 H.A. BERKHEIMER INC.	21.21		1005
16612	01/23/25	HILLT020 HILLTOWN FIRE COMPANY	88.86		1005
16613	01/23/25	HOMED010 HOME DEPOT CREDIT SERVICES	710.75		1005
16614	01/23/25	HOUGH010 HOUGH ASSOCIATES LLC	2,500.00		1005
16615	01/23/25	MCDON010 MCDONALD UNIFORM COMPANY	398.20		1005
16616	01/23/25	MORTO005 MORTON SALT, INC.	23,225.62		1005
16617	01/23/25	NORTH105 NORTH AMERICAN RESCUE HOLDINGS	349.98		1005
16618	01/23/25	NYCOC010 NYCO CORPORATION	150.54		1005
16619	01/23/25	PACHI010 PA CHIEFS OF POLICE ASSOC	1,000.00		1005
16620	01/23/25	POLIC010 POLICE CHIEFS ASSOC. OF B	200.00		1005
16621	01/23/25	PSATS020 PSATS	99.00		1005
16622	01/23/25	RICHT010 RICHTER DRAFTING & OFFICE SUPP	51.09		1005
16623	01/23/25	STAPL015 STAPLES	128.52		1005
16624	01/23/25	TEAML005 TEAM LIFE, INC.	838.00		1005
16625	01/23/25	UNITE010 UNITED INSPECTION AGENCY INC.	1,515.00		1005
16626	01/23/25	WAREH010 WAREHOUSE BATTERY OUTLET INC.	597.42		1005
16627	01/23/25	WEHRU010 WEHRUNG'S	119.03		1005
16628	01/23/25	WITME010 WITMER PUBLIC SAFETY GROUP, INC	5,866.98		1005
16629	01/23/25	YCGIN005 YCG, INC.	3,128.00		1005
16630	01/30/25	ADTCO005 EVERON FKA ADT COMMERCIAL	1,347.74		1006
16631	01/30/25	ANTHO030 ANTHONY PASSERINI	144.95		1006
16632	01/30/25	ARMOU010 ARMOUR & SONS ELECTRIC I	328.60		1006
16633	01/30/25	ATTMO010 AT&T MOBILITY	1,379.10	02/03/25 VOID	1006 (Reason: 2 vendors combined)
16634	01/30/25	CHASE005 CHASE	349,242.00		1006
16635	01/30/25	DOYLE110 DOYLESTOWN TOWNSHIP	2,530.32		1006
16636	01/30/25	DOYLE120 DOYLESTOWN WEB DESIGN LLC	285.00		1006
16637	01/30/25	EVANB005 EVAN BUNCE	562.50		1006
16638	01/30/25	LOUIS005 LOUIS GENTNER	246.00		1006
16639	01/30/25	MARIA015 MARIA CLANCY	121.23		1006
16640	01/30/25	MCCAL005 MCCALLION TEMPS, INC	571.46		1006
16641	01/30/25	NORTH050 NORTH PENN WATER AUTHORIT	208.81		1006
16642	01/30/25	REPU005 REPUBLIC SERVICES #320	2,948.80		1006
16643	01/30/25	ROBER070 ROBERT D. SKELTON	250.00		1006
16644	01/30/25	SANDRA SANDRA EZZO	80.79		1006
16645	01/30/25	STAND010 STANDARD INSURANCE COMPANY	3,807.33		1006
16646	01/30/25	STAND015 STANDARD DIGITAL LEASING	516.76		1006
16647	01/30/25	VERIZ050 VERIZON WIRELESS	2,084.21		1006
16648	01/30/25	ZANES005 ZANE SNYDER	111.50		1006
16649	01/30/25	ASPIR005 ASPIRANT CONSULTING GROUP LLC	12,500.00		1007
16650	01/30/25	ASSOC010 ASSOCIATED TRUCK PARTS	25.78		1007
16651	01/30/25	AUTOZ005 AutoZone, Inc.	36.08		1007
16652	01/30/25	BACHM005 BACHMAN'S ROOFING	794.00		1007
16653	01/30/25	BRADC005 BRADCO SUPPLY COMPANY	254.35		1007
16654	01/30/25	CODYS005 CODY Systems	770.00		1007
16655	01/30/25	FLAGE005 FLAGER & ASSOCIATES, P.C.	7,202.50		1007
16656	01/30/25	FOLEY005 FOLEY INC	213.92		1007
16657	01/30/25	FRANK025 FRANK CALLAHAN CO., INC.	138.59		1007
16658	01/30/25	GALLS010 GALLS, LLC	82.97		1007
16659	01/30/25	METIC005 Met- L Center Inc	52.20		1007

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01-GENERAL GENERAL FUND CHECKING Continued					
16660	01/30/25	MORTO005 MORTON SALT, INC.	11,827.35		1007
16661	01/30/25	PERKI010 PERKIOMEN PERFORMANCE INC.	555.00		1007
16662	01/30/25	ROSES005 ROSE SCHWALM	260.00		1007
16663	01/30/25	SOSME005 SOSMETAL PRODUCTS INC.	59.64		1007
16664	01/30/25	THEAD005 THE ADAPTIVE WAY	718.00		1007
Checking Account Totals					
			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>Paid</u> 157 <u>Void</u> 1	737,495.61	1,379.10	
	Direct Deposit:	0 0	0.00	0.00	
	Total:	157 1	<u>737,495.61</u>	<u>1,379.10</u>	
01-PAYROLL PAYROLL CHECKING ACCOUNT					
11668	01/09/25	NEWBR140 NEW BRITAIN TWP. P.B.A.	750.00		1002
Checking Account Totals					
			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	1 0	750.00	0.00	
	Direct Deposit:	0 0	0.00	0.00	
	Total:	1 0	<u>750.00</u>	<u>0.00</u>	
Report Totals					
			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	158 1	738,245.61	1,379.10	
	Direct Deposit:	0 0	0.00	0.00	
	Total:	158 1	<u>738,245.61</u>	<u>1,379.10</u>	

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	4-01	70,733.91	0.00	0.00	70,733.91
LAND PRESERVATION FUND:	4-04	957.99	0.00	0.00	957.99
PARKS & RECREATION FUND:	4-07	2,690.45	0.00	0.00	2,690.45
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	4-18	3,831.90	0.00	0.00	3,831.90
LIQUID FUELS FUND:	4-35	17,542.63	0.00	0.00	17,542.63
ESCROW:	4-90	18,890.85	0.00	0.00	18,890.85
Year Total:		114,647.73	0.00	0.00	114,647.73
GENERAL FUND:	5-01	182,069.29	0.00	0.00	182,069.29
FIRE/AMBULANCE TAX FUND:	5-03	2,489.23	0.00	0.00	2,489.23
LAND PRESERVATION FUND:	5-04	710.00	0.00	0.00	710.00
PARKS & RECREATION FUND:	5-07	6,830.43	0.00	0.00	6,830.43
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	20,810.92	0.00	0.00	20,810.92
MUNICIPAL/P WRKS BUILDING FUND:	5-20	349,242.00	0.00	0.00	349,242.00
LIQUID FUELS FUND:	5-35	35,052.97	0.00	0.00	35,052.97
ESCROW:	5-90	25,643.04	0.00	0.00	25,643.04
Year Total:		622,847.88	0.00	0.00	622,847.88
	x-01	750.00	0.00	0.00	750.00
Total of All Funds:		738,245.61	0.00	0.00	738,245.61

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND:	01	253,553.20	0.00	0.00	253,553.20
FIRE/AMBULANCE TAX FUND:	03	2,489.23	0.00	0.00	2,489.23
LAND PRESERVATION FUND:	04	1,667.99	0.00	0.00	1,667.99
PARKS & RECREATION FUND:	07	9,520.88	0.00	0.00	9,520.88
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	18	24,642.82	0.00	0.00	24,642.82
MUNICIPAL/P WRKS BUILDING FUND:	20	349,242.00	0.00	0.00	349,242.00
LIQUID FUELS FUND:	35	52,595.60	0.00	0.00	52,595.60
ESCROW:	90	44,533.89	0.00	0.00	44,533.89
Total of All Funds:		<u>738,245.61</u>	<u>0.00</u>	<u>0.00</u>	<u>738,245.61</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND:	4-01	70,733.91	0.00	0.00	0.00	70,733.91
LAND PRESERVATION FUND:	4-04	957.99	0.00	0.00	0.00	957.99
PARKS & RECREATION FUND:	4-07	2,690.45	0.00	0.00	0.00	2,690.45
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	4-18	3,831.90	0.00	0.00	0.00	3,831.90
LIQUID FUELS FUND:	4-35	17,542.63	0.00	0.00	0.00	17,542.63
ESCROW:	4-90	18,890.85	0.00	0.00	0.00	18,890.85
Year Total:		114,647.73	0.00	0.00	0.00	114,647.73
GENERAL FUND:	5-01	182,069.29	0.00	0.00	0.00	182,069.29
FIRE/AMBULANCE TAX FUND:	5-03	2,489.23	0.00	0.00	0.00	2,489.23
LAND PRESERVATION FUND:	5-04	710.00	0.00	0.00	0.00	710.00
PARKS & RECREATION FUND:	5-07	6,830.43	0.00	0.00	0.00	6,830.43
CAPITAL IMPROVEMENT/EQUIPMENT FUND:	5-18	20,810.92	0.00	0.00	0.00	20,810.92
MUNICIPAL/P WRKS BUILDING FUND:	5-20	349,242.00	0.00	0.00	0.00	349,242.00
LIQUID FUELS FUND:	5-35	35,052.97	0.00	0.00	0.00	35,052.97
ESCROW:	5-90	25,643.04	0.00	0.00	0.00	25,643.04
Year Total:		622,847.88	0.00	0.00	0.00	622,847.88
	X-01	750.00	0.00	0.00	0.00	750.00
Total of All Funds:		738,245.61	0.00	0.00	0.00	738,245.61

Date Range: 01/01/25 to 01/31/25

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7734	1 Revenue 90-342-000	90-SAVE	01/06/25	MISC DEPOSITS RECEIVED	00650019 TOLL BROS INC 24-13470	3,253.22
7734	2 Revenue 90-342-000	90-SAVE	01/06/25	MISC DEPOSITS RECEIVED	1298 ALBERTO M TECCE 15-0200-00	592.08
Total for Reference #: 7734						3,845.30
7735	1 Revenue 01-331-110	01-GEN	01/13/25	MISC VEHICLE CODE VIOLATIONS	290992 BUCKS COUNTY CLERK OF COURTS	327.43
7735	2 Revenue 01-362-140	01-GEN	01/13/25	MISC POLICE & ACCIDENT REPORTS	3036176453 LEXIS NEXIS	15.00
7735	3 Revenue 01-362-140	01-GEN	01/13/25	MISC POLICE & ACCIDENT REPORTS	3045120052 LEXIS NEXIS	15.00
7735	4 Revenue 01-362-140	01-GEN	01/13/25	MISC POLICE & ACCIDENT REPORTS	3042532053 LEXIS NEXIS	15.00
7735	5 Revenue 01-362-140	01-GEN	01/13/25	MISC POLICE & ACCIDENT REPORTS	3044205552 LEXIS NEXIS	15.00
7735	6 Revenue 01-362-140	01-GEN	01/13/25	MISC POLICE & ACCIDENT REPORTS	3041494252 LEXIS NEXIS	15.00
7735	7 Revenue 01-362-451	01-GEN	01/13/25	MISC OCCUPANCY - RESALES	166 JOSEPH F SCHRADER III 110 PEGGY LN	75.00
7735	8 Revenue 01-362-451	01-GEN	01/13/25	MISC OCCUPANCY - RESALES	1022 RICHARD V YOUNG ESTATE 110 TEAL DR	75.00
7735	9 Budget Reimb. 01-437-330	01-GEN	01/13/25	MISC FUEL & OIL EQUIP	5833 CHALFONT BOROUGH FUEL REIMB	330.02
7735	10 Revenue 01-361-330	01-GEN	01/13/25	MISC ZONING PERMITS	5612 ARON D SEXTON 1811 UPPER STUMP RD	50.00
7735	11 Revenue 01-361-330	01-GEN	01/13/25	MISC ZONING PERMITS	2346 MICHAEL L WILSON 19 BROOKDALE DR	50.00
7735	12 Revenue 01-361-330	01-GEN	01/13/25	MISC ZONING PERMITS	1165 DOHERTY GEN CONTRACTING LLC 157 SV RD	50.00
7735	13 Revenue 01-361-330	01-GEN	01/13/25	MISC ZONING PERMITS	14045 RJW CONSTRUCTION CO INC 115 DEVON RD	50.00
7735	14 Revenue 01-322-800	01-GEN	01/13/25	MISC ROAD OPENING PERMITS	18124 ROUSSEY LTD 165-191 TOWNSHIP LINE RD	1,270.00
7735	15 Revenue 01-322-800	01-GEN	01/13/25	MISC ROAD OPENING PERMITS	18123 ROUSSEY LTD 165-191 TOWNSHIP LINE RD	70.00
7735	16 Revenue 01-322-800	01-GEN	01/13/25	MISC ROAD OPENING PERMITS	1101 DJ PINCIOTTI CONST TWP & WALTERS	75.00
7735	17 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	11120 MOVEVENT HEATING 101 WILLIAMSON CT	4.50
7735	18 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	11120 MOVEVENT HEATING 101 WILLIAMSON CT	150.00
7735	19 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	205393 CLYDE S WALTON INC 375 STONYHILL DR	4.50
7735	20 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	205393 CLYDE S WALTON INC 375 STONYHILL DR	75.00
7735	21 Revenue 01-342-201	01-GEN	01/13/25	MISC CELL TOWER LEASE/N. BRANCH	3000191955 AMERICAN TOWER 5/5/21 & 12/3/21 REPLACEM	1,937.73
Total for Reference #: 7735						4,669.18

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7736	1 Revenue 01-362-420	01-GEN	01/13/25	MISC ELECTRICAL PERMITS	1792 GIRISH LALWANI 116 CAMBRIDGE PL	150.00
7736	2 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	1792 GIRISH LALWANI 116 CAMBRIDGE PL	4.50
7736	3 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	2972 DANIEL T VELTEN 322 BUTLER DR	295.00
7736	4 Revenue 01-362-420	01-GEN	01/13/25	MISC ELECTRICAL PERMITS	2972 DANIEL T VELTEN 322 BUTLER DR	10.00
7736	5 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	2972 DANIEL T VELTEN 322 BUTLER DR	4.50
7736	6 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	2972 DANIEL T VELTEN 322 BUTLER DR	60.00
7736	7 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	107575 1 800 HEATERS INC 309 NOTTINGHAM PL	75.00
7736	8 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	107575 1 800 HEATERS INC 309 NOTTINGHAM PL	4.50
7736	9 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	107574 1 800 HEATERS INC 215 GREEN VALLEY WAY	75.00
7736	10 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	107574 1 800 HEATERS INC 215 GREEN VALLEY WAY	4.50
7736	11 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	019150 PDM CONSTRUCTORS LLC 180 NB BLVD	1,449.00
7736	12 Revenue 01-362-420	01-GEN	01/13/25	MISC ELECTRICAL PERMITS	019150 PDM CONSTRUCTORS LLC 180 NB BLVD	1,000.00
7736	13 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	019150 PDM CONSTRUCTORS LLC 180 NB BLVD	275.00
7736	14 Revenue 01-362-452	01-GEN	01/13/25	MISC FIRE SAFETY INSPECTIONS	019150 PDM CONSTRUCTORS LLC 180 NB BLVD	250.00
7736	15 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	019150 PDM CONSTRUCTORS LLC 180 NB BLVD	4.50
7736	16 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	8243 HASSETT ENTERPRISES INC 4373 CTY LN RD	300.00
7736	17 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	8243 HASSETT ENTERPRISES INC 4373 CTY LN RD	4.50
7736	18 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	10264 CROSSLAND EXCAVATION INC 20 BARRY RD	75.00
7736	19 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	10264 CROSSLAND EXCAVATION INC 20 BARRY RD	4.50
7736	20 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	1004 GLENN COLEMAN 63 W PEACE VALLEY RD	125.00
7736	21 Revenue 01-362-420	01-GEN	01/13/25	MISC ELECTRICAL PERMITS	1004 GLENN COLEMAN 63 W PEACE VALLEY RD	185.00
7736	22 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	1004 GLENN COLEMAN 63 W PEACE VALLEY RD	100.00
7736	23 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	1004 GLENN COLEMAN 63 W PEACE VALLEY RD	4.50
7736	24 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	2350 FRANCIS L DEFANTI 212 W FAIRWOOD DR	125.00
7736	25 Revenue 01-362-420	01-GEN	01/13/25	MISC ELECTRICAL PERMITS	2350 FRANCIS L DEFANTI 212 W FAIRWOOD DR	185.00
7736	26 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	2350 FRANCIS L DEFANTI 212 W FAIRWOOD DR	135.00

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7736	27 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	2350 FRANCIS L DEFANTI 212 W FAIRWOOD DR	4.50
Total for Reference #: 7736						4,909.50
7737	1 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	000438 FOXLANE HOMES HIGHPOINT 312 FOXTAIL LN	500.00
7737	2 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	000437 FOXLANE HOMES HIGHPOINT 314 FOXTAIL LN	500.00
7737	3 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	000436 FOXLANE HOMES HIGHPOINT 316 FOXTAIL LN	500.00
7737	4 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	000435 FOXLANE HOMES HIGHPOINT 318 FOXTAIL LN	500.00
7737	5 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	000434 FOXLANE HOMES HIGHPOINT 320 FOXTAIL LN	500.00
7737	6 Revenue 01-362-410	01-GEN	01/13/25	MISC BUILDING PERMITS	000433 FOXLANE HOMES HIGHPOINT 322 FOXTAIL LN	500.00
Total for Reference #: 7737						3,000.00
7738	1 Revenue 01-361-001	01-GEN	01/13/25	MISC OVER COUNTER SALES	12667 PROFESSIONAL GRP 25 EDINBORO CI DEED	10.00
7738	2 Revenue 01-362-450	01-GEN	01/13/25	MISC OCCUPANCY PERMITS - NEW CONST	000262 HALLMARK HOMES SCHOOLHOUSE 203 LAUREN LN	150.00
7738	3 Revenue 01-342-201	01-GEN	01/13/25	MISC CELL TOWER LEASE/N. BRANCH	939433 AMERICAN TOWER JANUARY 2025	1,074.35
7738	4 Revenue 01-362-420	01-GEN	01/13/25	MISC ELECTRICAL PERMITS	31227 GEHMAN DESIGN REMODELING 114 CAMBRIDGE	185.00
7738	5 Revenue 01-362-430	01-GEN	01/13/25	MISC PLUMBING/MECHANICAL PERMITS	31227 GEHMAN DESIGN REMODELING 114 CAMBRIDGE	100.00
7738	6 Revenue 01-362-462	01-GEN	01/13/25	MISC PA UCC STATE FEE/PERMITS	31227 GEHMAN DESIGN REMODELING 114 CAMBRIDGE	4.50
Total for Reference #: 7738						1,523.85
7739	1 Revenue 90-342-000	90-SAVE	01/13/25	MISC DEPOSITS RECEIVED	18977 PLUMSTEAD CHRISTIAN SCHOOL 24-13573	5,920.78
Total for Reference #: 7739						5,920.78
7740	1 Revenue 01-362-410	01-GEN	01/14/25	MISC BUILDING PERMITS	000427 FOXLANE HOMES HIGHPOINT 229 FOXHEDGE RD	1,095.80
7740	2 Revenue 01-362-420	01-GEN	01/14/25	MISC ELECTRICAL PERMITS	000427 FOXLANE HOMES HIGHPOINT 229 FOXHEDGE RD	410.00
7740	3 Revenue 01-362-430	01-GEN	01/14/25	MISC PLUMBING/MECHANICAL PERMITS	000427 FOXLANE HOMES HIGHPOINT 229 FOXHEDGE RD	1,010.00
7740	4 Revenue 01-362-452	01-GEN	01/14/25	MISC FIRE SAFETY INSPECTIONS	000427 FOXLANE HOMES HIGHPOINT 229 FOXHEDGE RD	250.00
7740	5 Revenue 01-362-462	01-GEN	01/14/25	MISC PA UCC STATE FEE/PERMITS	000427 FOXLANE HOMES HIGHPOINT 229 FOXHEDGE RD	4.50
7740	6 Revenue 01-362-410	01-GEN	01/14/25	MISC BUILDING PERMITS	000428 FOXLANE HOMES HIGHPOINT 231 FOXHEDGE RD	1,009.40
7740	7 Revenue 01-362-420	01-GEN	01/14/25	MISC ELECTRICAL PERMITS	000428 FOXLANE HOMES HIGHPOINT 231 FOXHEDGE RD	410.00
7740	8 Revenue 01-362-430	01-GEN	01/14/25	MISC PLUMBING/MECHANICAL PERMITS	000428 FOXLANE HOMES HIGHPOINT 231 FOXHEDGE RD	1,010.00

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7740	9 Revenue 01-362-452	01-GEN	01/14/25	MISC FIRE SAFETY INSPECTIONS	000428 FOXLANE HOMES HIGHPOINT 231 FOXHEDGE RD	250.00
7740	10 Revenue 01-362-462	01-GEN	01/14/25	MISC PA UCC STATE FEE/PERMITS	000428 FOXLANE HOMES HIGHPOINT 231 FOXHEDGE RD	4.50
7740	11 Revenue 01-362-410	01-GEN	01/14/25	MISC BUILDING PERMITS	000429 FOXLANE HOMES HIGHPOINT 233 FOXHEDGE RD	1,197.20
7740	12 Revenue 01-362-420	01-GEN	01/14/25	MISC ELECTRICAL PERMITS	000429 FOXLANE HOMES HIGHPOINT 233 FOXHEDGE RD	410.00
7740	13 Revenue 01-362-430	01-GEN	01/14/25	MISC PLUMBING/MECHANICAL PERMITS	000429 FOXLANE HOMES HIGHPOINT 233 FOXHEDGE RD	1,060.00
7740	14 Revenue 01-362-452	01-GEN	01/14/25	MISC FIRE SAFETY INSPECTIONS	000429 FOXLANE HOMES HIGHPOINT 233 FOXHEDGE RD	250.00
7740	15 Revenue 01-362-462	01-GEN	01/14/25	MISC PA UCC STATE FEE/PERMITS	000429 FOXLANE HOMES HIGHPOINT 233 FOXHEDGE RD	4.50
7740	16 Revenue 01-362-410	01-GEN	01/14/25	MISC BUILDING PERMITS	000430 FOXLANE HOMES HIGHPOINT 235 FOXHEDGE RD	1,009.40
7740	17 Revenue 01-362-420	01-GEN	01/14/25	MISC ELECTRICAL PERMITS	000430 FOXLANE HOMES HIGHPOINT 235 FOXHEDGE RD	410.00
7740	18 Revenue 01-362-430	01-GEN	01/14/25	MISC PLUMBING/MECHANICAL PERMITS	000430 FOXLANE HOMES HIGHPOINT 235 FOXHEDGE RD	1,010.00
7740	19 Revenue 01-362-452	01-GEN	01/14/25	MISC FIRE SAFETY INSPECTIONS	000430 FOXLANE HOMES HIGHPOINT 235 FOXHEDGE RD	250.00
7740	20 Revenue 01-362-462	01-GEN	01/14/25	MISC PA UCC STATE FEE/PERMITS	000430 FOXLANE HOMES HIGHPOINT 235 FOXHEDGE RD	4.50
7740	21 Revenue 01-362-410	01-GEN	01/14/25	MISC BUILDING PERMITS	000431 FOXLANE HOMES HIGHPOINT 237 FOXHEDGE RD	1,169.00
7740	22 Revenue 01-362-420	01-GEN	01/14/25	MISC ELECTRICAL PERMITS	000431 FOXLANE HOMES HIGHPOINT 237 FOXHEDGE RD	410.00
7740	23 Revenue 01-362-430	01-GEN	01/14/25	MISC PLUMBING/MECHANICAL PERMITS	000431 FOXLANE HOMES HIGHPOINT 237 FOXHEDGE RD	1,260.00
7740	24 Revenue 01-362-452	01-GEN	01/14/25	MISC FIRE SAFETY INSPECTIONS	000431 FOXLANE HOMES HIGHPOINT 237 FOXHEDGE RD	250.00
7740	25 Revenue 01-362-462	01-GEN	01/14/25	MISC PA UCC STATE FEE/PERMITS	000431 FOXLANE HOMES HIGHPOINT 237 FOXHEDGE RD	4.50
7740	26 Revenue 01-362-410	01-GEN	01/14/25	MISC BUILDING PERMITS	000432 FOXLANE HOMES HIGHPOINT 239 FOXHEDGE RD	1,095.80
7740	27 Revenue 01-362-420	01-GEN	01/14/25	MISC ELECTRICAL PERMITS	000432 FOXLANE HOMES HIGHPOINT 239 FOXHEDGE RD	410.00
7740	28 Revenue 01-362-430	01-GEN	01/14/25	MISC PLUMBING/MECHANICAL PERMITS	000432 FOXLANE HOMES HIGHPOINT 239 FOXHEDGE RD	1,010.00
7740	29 Revenue 01-362-452	01-GEN	01/14/25	MISC FIRE SAFETY INSPECTIONS	000432 FOXLANE HOMES HIGHPOINT 239 FOXHEDGE RD	250.00
7740	30 Revenue 01-362-462	01-GEN	01/14/25	MISC PA UCC STATE FEE/PERMITS	000432 FOXLANE HOMES HIGHPOINT 239 FOXHEDGE RD	4.50
7740	31 Revenue 01-362-430	01-GEN	01/14/25	MISC PLUMBING/MECHANICAL PERMITS	000426 FOXLANE HOMES HIGHPOINT 109 CATHERINE CT	90.00
7740	32 Revenue 01-362-410	01-GEN	01/14/25	MISC BUILDING PERMITS	000404 FOXLANE HOMES HIGHPOINT 109 CATHERINE CT	1,595.80
7740	33 Revenue 01-362-420	01-GEN	01/14/25	MISC ELECTRICAL PERMITS	000404 FOXLANE HOMES HIGHPOINT 109 CATHERINE CT	410.00
7740	34 Revenue 01-362-452	01-GEN	01/14/25	MISC FIRE SAFETY INSPECTIONS	000404 FOXLANE HOMES HIGHPOINT 109 CATHERINE CT	250.00

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7740	35 Revenue 01-362-462	01-GEN	01/14/25	MISC PA UCC STATE FEE/PERMITS	000404 FOXLANE HOMES HIGHPOINT 109 CATHERINE CT	4.50
7740	36 Revenue 01-362-430	01-GEN	01/14/25	MISC PLUMBING/MECHANICAL PERMITS	000404 FOXLANE HOMES HIGHPOINT 109 CATHERINE CT	970.00
Total for Reference #: 7740						20,243.90
7741	1 Revenue 01-331-100	01-GEN	01/17/25	MISC DISTRICT COURT FINES	028640 COUNTY OF BUCKS, PA DISTRICT CT 07-2-08	1,976.52
7741	2 Revenue 01-362-451	01-GEN	01/17/25	MISC OCCUPANCY - RESALES	1293 CLELAND BUILDERS LLC 246 RUE ST ANDRE	75.00
7741	3 Revenue 01-361-340	01-GEN	01/17/25	MISC ZONING HEARING BOARD	1490 JASON DUA 101 WHITETAILE CT	800.00
7741	4 Revenue 01-361-330	01-GEN	01/17/25	MISC ZONING PERMITS	1277 JAMES GILMOUR 53 CLEARVIEW AVE	50.00
7741	5 Revenue 01-361-330	01-GEN	01/17/25	MISC ZONING PERMITS	63005 THE NORWOOD COMPANY 1600 MANOR DR	100.00
7741	6 Revenue 01-361-330	01-GEN	01/17/25	MISC ZONING PERMITS	61853871-3 ANGELS NAIL 1221 LLC 439 W BUTLER	100.00
7741	7 Revenue 01-362-410	01-GEN	01/17/25	MISC BUILDING PERMITS	000263 HALLMARK HOMES SCHOOLHOUSE 200 LAUREN LN	500.00
7741	8 Revenue 01-362-410	01-GEN	01/17/25	MISC BUILDING PERMITS	109 SIVANARAYANA ONTEDDU 345 W BOULDER DR	125.00
7741	9 Revenue 01-362-420	01-GEN	01/17/25	MISC ELECTRICAL PERMITS	109 SIVANARAYANA ONTEDDU 345 W BOULDER DR	185.00
7741	10 Revenue 01-362-430	01-GEN	01/17/25	MISC PLUMBING/MECHANICAL PERMITS	109 SIVANARAYANA ONTEDDU 345 W BOULDER DR	200.00
7741	11 Revenue 01-362-462	01-GEN	01/17/25	MISC PA UCC STATE FEE/PERMITS	109 SIVANARAYANA ONTEDDU 345 W BOULDER DR	4.50
7741	12 Revenue 01-361-001	01-GEN	01/17/25	MISC OVER COUNTER SALES	1173900 TRIDENT LAND 202 GREEN VALLEY WY DEED	10.00
7741	13 Revenue 01-322-800	01-GEN	01/17/25	MISC ROAD OPENING PERMITS	1109 DJ PINCIOTTI CONST 191 TOWNSHIP LN RD	85.00
Total for Reference #: 7741						4,211.02
7742	1 Revenue 90-342-000	90-SAVE	01/17/25	MISC DEPOSITS RECEIVED	00656268 TOLL BROS INC 24-13470	6,062.62
7742	2 Revenue 90-342-000	90-SAVE	01/17/25	MISC DEPOSITS RECEIVED	00656267 TOLL BROS INC 16-1000.00	838.75
7742	3 Revenue 90-342-000	90-SAVE	01/17/25	MISC DEPOSITS RECEIVED	447 TIC ASSOC XII LLC 22-12243	1,191.85
7742	4 Revenue 90-342-000	90-SAVE	01/17/25	MISC DEPOSITS RECEIVED	1938 THE HIGHLANDS COMMUNITY ASSOC 23-12947	5,215.27
7742	5 Revenue 90-342-000	90-SAVE	01/17/25	MISC DEPOSITS RECEIVED	1193 JOHN BREUER 181 SELLERSVILLE RD	1,600.51
Total for Reference #: 7742						14,909.00
7743	1 Revenue 01-362-451	01-GEN	01/21/25	MISC OCCUPANCY - RESALES	1173 PILEGGI REALTY GROUP 122 UPPER STATE RD	75.00
7743	2 Revenue 01-361-330	01-GEN	01/21/25	MISC ZONING PERMITS	8373 DAVID J CLUGSTON 38 FAIR ISLE CI	50.00
7743	3 Revenue 01-361-330	01-GEN	01/21/25	MISC ZONING PERMITS	147 VAN NONG 1456 FERRY RD UNIT 105	100.00

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7743	4 Revenue 01-361-330	01-GEN	01/21/25	MISC ZONING PERMITS	25772 RICHS LANDSCAPING INC 243 CAMBRIDGE PL	50.00
7743	5 Revenue 01-361-001	01-GEN	01/21/25	MISC OVER COUNTER SALES	1173808 TRIDENT LAND TRANSFER 414 HAMPTON DEED	10.00
7743	6 Revenue 01-362-450	01-GEN	01/21/25	MISC OCCUPANCY PERMITS - NEW CONST	000287 HALLMARK HOMES SCHOOLHOUSE 202 LAUREN LN	150.00
7743	7 Revenue 01-362-410	01-GEN	01/21/25	MISC BUILDING PERMITS	514 JOHN T MEHL 234 CAMBRIDGE PL	175.00
7743	8 Revenue 01-362-462	01-GEN	01/21/25	MISC PA UCC STATE FEE/PERMITS	514 JOHN T MEHL 234 CAMBRIDGE PL	4.50
Total for Reference #: 7743						614.50
7744	1 Revenue 90-342-000	90-SAVE	01/21/25	MISC DEPOSITS RECEIVED	1652 RICHARD SCORZETTI 2025-14-Z	5,000.00
Total for Reference #: 7744						5,000.00
7745	1 Revenue 90-342-000	90-SAVE	01/24/25	MISC DEPOSITS RECEIVED	10071 CAVENDISH ACQUISITIONS LP 24-32-Z	911.63
7745	2 Revenue 90-342-000	90-SAVE	01/24/25	MISC DEPOSITS RECEIVED	46947 NAPPEN & ASSOCIATES 16-0300-00	2,959.52
7745	3 Revenue 90-342-000	90-SAVE	01/24/25	MISC DEPOSITS RECEIVED	000442 FOXLANE HOMES HIGHPOINT 20-1000-00	3,382.74
7745	4 Revenue 90-342-000	90-SAVE	01/24/25	MISC DEPOSITS RECEIVED	000441 FOXLANE HOMES HIGHPOINT 20-1000-00	4,290.67
Total for Reference #: 7745						11,544.56
7746	1 Revenue 18-387-000	18-CAPIM	01/24/25	MISC DEVELOPERS CONTRIBUTIONS	222 RETO KRUGER 104 BRITAIN WOOD CI	4,009.50
Total for Reference #: 7746						4,009.50
7747	1 Revenue 07-367-001	07-PARKS	01/24/25	MISC EVENT REVENUE	114517 MERCK SHARP & DOHME W BRANCH PAV RENTAL	50.00
Total for Reference #: 7747						50.00
7748	1 Revenue 01-362-140	01-GEN	01/24/25	MISC POLICE & ACCIDENT REPORTS	2720 RICHARD P FERNS ALARM REG FEE	10.00
7748	2 Revenue 01-362-140	01-GEN	01/24/25	MISC POLICE & ACCIDENT REPORTS	3277 MICHAEL A IVERS ALARM REG FEE	10.00
7748	3 Revenue 01-362-140	01-GEN	01/24/25	MISC POLICE & ACCIDENT REPORTS	2613 BPG MANAGEMENT COMPANY LP ALARM REG FEE	10.00
7748	4 Revenue 01-362-140	01-GEN	01/24/25	MISC POLICE & ACCIDENT REPORTS	2614 BPG MANAGEMENT COMPANY LP ALARM ACTIVATI	60.00
7748	5 Revenue 01-362-410	01-GEN	01/24/25	MISC BUILDING PERMITS	1121 SENIOR CONSTRUCTION INC 94 RAILROAD AVE	500.00
7748	6 Revenue 01-361-001	01-GEN	01/24/25	MISC OVER COUNTER SALES	13693 SECURITY ABSTRACT 201 LAUREN LN DEED	10.00
7748	7 Revenue 01-361-001	01-GEN	01/24/25	MISC OVER COUNTER SALES	451407 SAGE PREMIER 324 PHEASANT RUN DR DEED	10.00
7748	8 Revenue 01-362-450	01-GEN	01/24/25	MISC OCCUPANCY PERMITS - NEW CONST	8253 HASSETT ENTERPRISES INC 4373 CTY LN RD	2,958.25
7748	9 Revenue 01-342-201	01-GEN	01/24/25	MISC CELL TOWER LEASE/N. BRANCH	3000192702 AMERICAN TOWER FEBRUARY, 2025	1,506.59

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7748	10 Revenue 01-362-451	01-GEN	01/24/25	MISC OCCUPANCY - RESALES	106 KAITLYN SIEGLE 106 SOLWAY CI	40.00
7748	11 Revenue 01-322-800	01-GEN	01/24/25	MISC ROAD OPENING PERMITS	0010143517 PECO HIGHLANDS DR 26-007-220	100.00
7748	12 Revenue 01-362-410	01-GEN	01/24/25	MISC BUILDING PERMITS	8256 HASSETT ENTERPRISES INC 4373 CTY LN RD	150.00
7748	13 Revenue 01-362-462	01-GEN	01/24/25	MISC PA UCC STATE FEE/PERMITS	8256 HASSETT ENTERPRISES INC 4373 CTY LN RD	4.50
7748	14 Revenue 01-362-410	01-GEN	01/24/25	MISC BUILDING PERMITS	8252 HASSETT ENTERPRISES INC 4373 CTY LN RD	150.00
7748	15 Revenue 01-362-420	01-GEN	01/24/25	MISC ELECTRICAL PERMITS	8252 HASSETT ENTERPRISES INC 4373 CTY LN RD	300.00
7748	16 Revenue 01-362-430	01-GEN	01/24/25	MISC PLUMBING/MECHANICAL PERMITS	8252 HASSETT ENTERPRISES INC 4373 CTY LN RD	450.00
7748	17 Revenue 01-362-462	01-GEN	01/24/25	MISC PA UCC STATE FEE/PERMITS	8252 HASSETT ENTERPRISES INC 4373 CTY LN RD	4.50
7748	18 Revenue 01-362-420	01-GEN	01/24/25	MISC ELECTRICAL PERMITS	8254 HASSETT ENTERPRISES INC 4373 CTY LN RD	550.00
7748	19 Revenue 01-362-462	01-GEN	01/24/25	MISC PA UCC STATE FEE/PERMITS	8254 HASSETT ENTERPRISES INC 4373 CTY LN RD	4.50
Total for Reference #: 7748						6,828.34
7749	1 Revenue 01-361-330	01-GEN	01/24/25	MISC ZONING PERMITS	142 WILLIAM R PERRY 750 SKUNK HOLLOW RD	50.00
7749	2 Revenue 01-361-330	01-GEN	01/24/25	MISC ZONING PERMITS	1536 SIGNATURE SIGNS LLC 4371 CTY LN RD	100.00
7749	3 Revenue 01-361-330	01-GEN	01/24/25	MISC ZONING PERMITS	1760100254 TESLA ENERGY OPERATIONS 315 HAMLET DR	50.00
7749	4 Revenue 01-361-330	01-GEN	01/24/25	MISC ZONING PERMITS	3011 PINNACLE EXTERIORS INC 199 LENAPE DR	50.00
Total for Reference #: 7749						250.00
7750	1 Revenue 90-342-000	90-SAVE	01/24/25	MISC DEPOSITS RECEIVED	3707918191 JOSEPH SOLANA 24-13595	1,200.00
Total for Reference #: 7750						1,200.00
7751	1 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000456 FOXLANE HOMES HIGHPOINT 334 FOXTAIL LN	50.00
7751	2 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000457 FOXLANE HOMES HIGHPOINT 332 FOXTAIL LN	50.00
7751	3 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000458 FOXLANE HOMES HIGHPOINT 330 FOXTAIL LN	50.00
7751	4 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000459 FOXLANE HOMES HIGHPOINT 328 FOXTAIL LN	50.00
7751	5 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000460 FOXLANE HOMES HIGHPOINT 326 FOXTAIL LN	50.00
7751	6 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000461 FOXLANE HOMES HIGHPOINT 324 FOXTAIL LN	50.00
7751	7 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000450 FOXLANE HOMES HIGHPOINT 241 FOXHEDGE RD	50.00
7751	8 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000451 FOXLANE HOMES HIGHPOINT 243 FOXHEDGE RD	50.00

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7751	9 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000452 FOXLANE HOMES HIGHPOINT 245 FOXHEDGE RD	50.00
7751	10 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000453 FOXLANE HOMES HIGHPOINT 247 FOXHEDGE RD	50.00
7751	11 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000454 FOXLANE HOMES HIGHPOINT 249 FOXHEDGE RD	50.00
7751	12 Revenue 01-361-330	01-GEN	01/27/25	MISC ZONING PERMITS	000455 FOXLANE HOMES HIGHPOINT 251 FOXHEDGE RD	50.00
Total for Reference #: 7751						600.00
7752	1 Revenue 01-362-410	01-GEN	01/27/25	MISC BUILDING PERMITS	000462 FOXLANE HOMES HIGHPOINT 322 FOXTAIL LN	1,009.40
7752	2 Revenue 01-362-420	01-GEN	01/27/25	MISC ELECTRICAL PERMITS	000462 FOXLANE HOMES HIGHPOINT 322 FOXTAIL LN	410.00
7752	3 Revenue 01-362-430	01-GEN	01/27/25	MISC PLUMBING/MECHANICAL PERMITS	000462 FOXLANE HOMES HIGHPOINT 322 FOXTAIL LN	960.00
7752	4 Revenue 01-362-452	01-GEN	01/27/25	MISC FIRE SAFETY INSPECTIONS	000462 FOXLANE HOMES HIGHPOINT 322 FOXTAIL LN	250.00
7752	5 Revenue 01-362-462	01-GEN	01/27/25	MISC PA UCC STATE FEE/PERMITS	000462 FOXLANE HOMES HIGHPOINT 322 FOXTAIL LN	4.50
7752	6 Revenue 01-362-410	01-GEN	01/27/25	MISC BUILDING PERMITS	000463 FOXLANE HOMES HIGHPOINT 320 FOXTAIL LN	1,211.60
7752	7 Revenue 01-362-420	01-GEN	01/27/25	MISC ELECTRICAL PERMITS	000463 FOXLANE HOMES HIGHPOINT 320 FOXTAIL LN	410.00
7752	8 Revenue 01-362-430	01-GEN	01/27/25	MISC PLUMBING/MECHANICAL PERMITS	000463 FOXLANE HOMES HIGHPOINT 320 FOXTAIL LN	1,210.00
7752	9 Revenue 01-362-452	01-GEN	01/27/25	MISC FIRE SAFETY INSPECTIONS	000463 FOXLANE HOMES HIGHPOINT 320 FOXTAIL LN	250.00
7752	10 Revenue 01-362-462	01-GEN	01/27/25	MISC PA UCC STATE FEE/PERMITS	000463 FOXLANE HOMES HIGHPOINT 320 FOXTAIL LN	4.50
7752	11 Revenue 01-362-410	01-GEN	01/27/25	MISC BUILDING PERMITS	000464 FOXLANE HOMES HIGHPOINT 318 FOXTAIL LN	1,203.80
7752	12 Revenue 01-362-420	01-GEN	01/27/25	MISC ELECTRICAL PERMITS	000464 FOXLANE HOMES HIGHPOINT 318 FOXTAIL LN	410.00
7752	13 Revenue 01-362-430	01-GEN	01/27/25	MISC PLUMBING/MECHANICAL PERMITS	000464 FOXLANE HOMES HIGHPOINT 318 FOXTAIL LN	1,010.00
7752	14 Revenue 01-362-452	01-GEN	01/27/25	MISC FIRE SAFETY INSPECTIONS	000464 FOXLANE HOMES HIGHPOINT 318 FOXTAIL LN	250.00
7752	15 Revenue 01-362-462	01-GEN	01/27/25	MISC PA UCC STATE FEE/PERMITS	000464 FOXLANE HOMES HIGHPOINT 318 FOXTAIL LN	4.50
7752	16 Revenue 01-362-410	01-GEN	01/27/25	MISC BUILDING PERMITS	000465 FOXLANE HOMES HIGHPOINT 316 FOXTAIL LN	1,009.40
7752	17 Revenue 01-362-420	01-GEN	01/27/25	MISC ELECTRICAL PERMITS	000465 FOXLANE HOMES HIGHPOINT 316 FOXTAIL LN	410.00
7752	18 Revenue 01-362-430	01-GEN	01/27/25	MISC PLUMBING/MECHANICAL PERMITS	000465 FOXLANE HOMES HIGHPOINT 316 FOXTAIL LN	720.00
7752	19 Revenue 01-362-452	01-GEN	01/27/25	MISC FIRE SAFETY INSPECTIONS	000465 FOXLANE HOMES HIGHPOINT 316 FOXTAIL LN	250.00
7752	20 Revenue 01-362-462	01-GEN	01/27/25	MISC PA UCC STATE FEE/PERMITS	000465 FOXLANE HOMES HIGHPOINT 316 FOXTAIL LN	4.50
7752	21 Revenue 01-362-410	01-GEN	01/27/25	MISC BUILDING PERMITS	000466 FOXLANE HOMES HIGHPOINT 314 FOXTAIL LN	1,009.40

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7752	22 Revenue 01-362-420	01-GEN	01/27/25	MISC ELECTRICAL PERMITS	000466 FOXLANE HOMES HIGHPOINT 314 FOXTAIL LN	410.00
7752	23 Revenue 01-362-430	01-GEN	01/27/25	MISC PLUMBING/MECHANICAL PERMITS	000466 FOXLANE HOMES HIGHPOINT 314 FOXTAIL LN	1,010.00
7752	24 Revenue 01-362-452	01-GEN	01/27/25	MISC FIRE SAFETY INSPECTIONS	000466 FOXLANE HOMES HIGHPOINT 314 FOXTAIL LN	250.00
7752	25 Revenue 01-362-462	01-GEN	01/27/25	MISC PA UCC STATE FEE/PERMITS	000466 FOXLANE HOMES HIGHPOINT 314 FOXTAIL LN	4.50
7752	26 Revenue 01-362-410	01-GEN	01/27/25	MISC BUILDING PERMITS	000467 FOXLANE HOMES HIGHPOINT 312 FOXTAIL LN	1,013.60
7752	27 Revenue 01-362-420	01-GEN	01/27/25	MISC ELECTRICAL PERMITS	000467 FOXLANE HOMES HIGHPOINT 312 FOXTAIL LN	410.00
7752	28 Revenue 01-362-430	01-GEN	01/27/25	MISC PLUMBING/MECHANICAL PERMITS	000467 FOXLANE HOMES HIGHPOINT 312 FOXTAIL LN	710.00
7752	29 Revenue 01-362-452	01-GEN	01/27/25	MISC FIRE SAFETY INSPECTIONS	000467 FOXLANE HOMES HIGHPOINT 312 FOXTAIL LN	250.00
7752	30 Revenue 01-362-462	01-GEN	01/27/25	MISC PA UCC STATE FEE/PERMITS	000467 FOXLANE HOMES HIGHPOINT 312 FOXTAIL LN	4.50
Total for Reference #: 7752						16,064.20
7755	1 Revenue 01-355-141	01-GEN	01/30/25	MISC OVERTIME REIMBURSEABLES	2257 LAWRENCE JONES ST JUDE XMAS EVE OT REIMB	85.00
7755	2 Revenue 01-362-140	01-GEN	01/30/25	MISC POLICE & ACCIDENT REPORTS	0004880030 CARFAX INC T/A REPORT REIMBURSEMENT	135.00
7755	3 Revenue 01-362-140	01-GEN	01/30/25	MISC POLICE & ACCIDENT REPORTS	15135 DUNLAP SLK FALSE ALARM FEES	200.00
7755	4 Revenue 01-362-451	01-GEN	01/30/25	MISC OCCUPANCY - RESALES	746 MY DAYCARE ACHIEVEMENT1 HIGHLANDS DR	125.00
7755	5 Revenue 01-362-420	01-GEN	01/30/25	MISC ELECTRICAL PERMITS	30787 THE PROTECTION BUREAU 1600 MANOR DR	300.00
7755	6 Revenue 01-362-410	01-GEN	01/30/25	MISC BUILDING PERMITS	63344 THE NORWOOD COMPANY 1600 MANOR DR #110	650.00
7755	7 Revenue 01-361-330	01-GEN	01/30/25	MISC ZONING PERMITS	4126 SUNWISE ENERGY LLC 307 MILL RIDGE DR	50.00
7755	8 Revenue 01-361-330	01-GEN	01/30/25	MISC ZONING PERMITS	4601 ANTHONY & SYLVAN POOLS 513 LEXINGTON AVE	50.00
7755	9 Revenue 01-361-330	01-GEN	01/30/25	MISC ZONING PERMITS	32233 REED SIGN COMPANY 4275 CTY LN RD #23	100.00
7755	10 Revenue 01-361-330	01-GEN	01/30/25	MISC ZONING PERMITS	2720 VELOCITY ENERGY & HOME 239 CAMBRIDGE PL	50.00
7755	11 Revenue 01-361-001	01-GEN	01/30/25	MISC OVER COUNTER SALES	1174535 TRIDENT LAND 115 UPPER CHURCH RD DEED	10.00
7755	12 Revenue 01-380-000	01-GEN	01/30/25	MISC MISC REVENUE	044758 HEFFERNAN GRP INS REF FOR D FOX'S BOND	155.00
7755	13 Revenue 01-380-000	01-GEN	01/30/25	MISC MISC REVENUE	0000003457 SIRCHIE REFUND FOR EVIDENCE BOXES POLICE	75.94
7755	14 Revenue 01-380-000	01-GEN	01/30/25	MISC MISC REVENUE	27075 DVPLT REPAIRS TO SALT SHED DOL 1/9/25	2,368.42
7755	15 Revenue 01-362-430	01-GEN	01/30/25	MISC PLUMBING/MECHANICAL PERMITS	1641 MW DONNELLY LLC 214 LOCH ALSH DR	75.00
7755	16 Revenue 01-362-462	01-GEN	01/30/25	MISC PA UCC STATE FEE/PERMITS	1641 MW DONNELLY LLC 214 LOCH ALSH DR	4.50

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7755	17 Revenue 01-362-410	01-GEN	01/30/25	MISC BUILDING PERMITS	19057 PLUMSTEAD CHRISTIAN SCHOO 727 NEW GALENA	250.00
7755	18 Revenue 01-362-462	01-GEN	01/30/25	MISC PA UCC STATE FEE/PERMITS	19057 PLUMSTEAD CHRISTIAN SCHOO 727 NEW GALENA	4.50
Total for Reference #: 7755						4,688.36
7756	1 Revenue 07-342-200	07-PARKS	01/31/25	MISC BLDG RENT & WB CELL TOWER	1059930 SBA TOWERS III LLC	1,604.72
7756	2 Revenue 07-367-003	07-PARKS	01/31/25	MISC USER FEES/FIELD USE	4026 PENN ATHLETICS CLUB OF BKS FIELD USE	100.00
7756	3 Revenue 07-367-003	07-PARKS	01/31/25	MISC USER FEES/FIELD USE	4027 PENN ATHLETICS CLUB OF BKS PLAYER FEES	100.00
Total for Reference #: 7756						1,804.72
7757	1 Revenue 01-362-140	01-GEN	01/31/25	MISC POLICE & ACCIDENT REPORTS	2625 BPG MGMNT COMPANY ALARM REG FEE	10.00
7757	2 Revenue 01-362-410	01-GEN	01/31/25	MISC BUILDING PERMITS	21701 H MININGER & SON 335 W BUTLER	650.00
Total for Reference #: 7757						660.00
Report Total:						116,546.71



New Britain Township

Parks & Recreation

DEPARTMENTAL REPORT

YEAR: 2025

MONTH: January

Township Property Maintenance:

The Parks and Recreation Department performed inspections of North Branch, West Branch, Highlands, Veteran's, and Pheasant Run Parks for trash removal and mutt mitt dispenser refills, along with biweekly checks of the undeveloped area behind the New Britain Walk, along with biweekly inspections of the Greenway Trail behind the Coleman property.

The PnR department performed the cleanup of the open space area on Park Ave that is next to the Fairwood's Development to restore it back to a maintainable property, all trees were limbed as necessary to allow adequate clearance for equipment. All brush and downed limbs were removed along with one large dead tree. Pictures below illustrate the transition.



Dead Pine Tree



Cut Down



Stump Removed



New Britain Township

Parks & Recreation



Before



After



Before



After



New Britain Township

Parks & Recreation

The PnR Department has transported equipment for service and returned it to Park and Rec garage after service was completed.

The old PnR shed has been demolished and is being discarded periodically into existing dumpsters at North Branch Park. The area below shows the leftover remnants of the old storage shed.



Two views of demolished shed

Special Projects / Other:

The Parks and Recreation crew aided Public Works with all plowing and salting of township roadways as well as plow repairs, cleaning of trucks and the cleaning of the Public Works garage area. PnR also aided with cleaning of inlets and ditches for drainage purposes.

All parking areas at all Township parks were plowed and salted by the Parks and Recreation crew on the next scheduled working day after all snow removal had been completed on the Township roadways.



New Britain Township

Parks & Recreation

PnR constructed, and installed, two T-Bars at the trail entrances from the parking lot at West Branch Park, replacing the original two that were vandalized. New locking systems were also made. Please see picture below



New T-bar with new lock

The Parks and Recreation Foreman / Coordinator is categorizing all administrative duties as other.

Ballfield Maintenance:

There was no ballfield maintenance performed in January.

Parks and Recreation Daily Hours:

Township Property Maintenance:	254	Hrs.
Ballfield Maintenance:	0	Hrs.
Other/ Special Projects:	206	Hrs.



New Britain Township

Public Works

Departmental Report

Year: 2025

Month: January

Road Maintenance: 131 Hrs.

- Cold patched Township roadways as needed.

Snow/ Ice: 244 Hrs.

- Public Works dealt with 5 winter weather events, which resulted in salting Township roadways 8 times and plowing 1 time. We used approximately 600 Tons of salt to cover all events.

Drainage: 29 Hrs.

- Check all storm sewer systems as needed.

Township Property Maintenance: 132 hrs.

- Cleaned shop/ floors as needed.
- Completed repairs to Salt Tent that was damaged by high winds.



Wind damage to salt tent



Repaired salt tent

Signs: 14 Hrs.

- Installed/ repaired signage that was knocked down by motorists.



New Britain Township

Public Works

Equipment Maintenance: 188 Hrs.

- All vehicles and equipment are cleaned, serviced, and inspected as needed.
- Oil changes and preps for inspections were performed.
- All snow removal equipment was inspected, and repairs were completed as needed after each weather event.
- All Parks & Recreation equipment (mowers, gators, tractors) were serviced.

Other: 57 Hrs.

- Miscellaneous tasks were completed, running vehicles to outside vendors, picking up parts/ supplies, etc.
- All Public Works and Parks & Recreation employees attended an Active Shooter Training presentation by Chief Clowser.



New Britain Township Police Department



Monthly Report

January 2025

Current Goals and Objectives:

Objective 1: 10 % decrease in accidents as compared to 2024

Objective 2: Leadership and Instructor succession planning

Objective 3: Improve upon investigations

Objective 4: Develop Officer Safety and Wellness program

Result of Goals and Objectives:

Objective 1: 2024 Crash Data analysis to assess adjustments to directed patrols

Objective 2: Conducting Performance Evaluations for 2024.

Objective 3: Exploring ALPR technology in areas that experience most crimes.

Objective 4: Three officers attended "Surviving life on and after the job".

Significant Events:

Completed:

- 1198 Calls For Service/778 Directed Patrols/112 Vehicle Stops
- 2025 Goals and Objectives
-
-
-

Upcoming:

- Active Assailant training for Township Staff
- Co-Responder program
- Promotions
-
-



New Britain Township Police Department



Monthly Report

January 2025

Performance Statistics:

Part 1 Crimes	28 Day		
	2025	2024	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	0	0	N/A
Burglary	1	0	#DIV/0!
Theft	3	2	50.00%
Auto Theft	0	0	N/A
Arson	0	0	N/A
Totals	4	2	100.00%

Part 2 Crimes	28 Day		
	2025	2024	% of Change
Assault (Non-Aggravated) / Harassment	1	2	-50.00%
Fraud	1	3	-66.67%
Vandalism / Criminal Mischief	1	0	#DIV/0!
Disorderly Conduct	0	0	N/A
Drug Violations	0	0	N/A
Driving Under the Influence	1	1	N/A
Public Drunkenness	1	0	#DIV/0!
Weapons Offenses	0	0	N/A
All Other Offenses (Except Traffic Related)	0	1	-100.00%
Totals	5	7	-28.57%

Motor Vehicle Accidents	28 Day		
	2025	2024	% of Change
Non-Reportable	5	10	-50.00%
Reportable	6	10	-40.00%
Fatal	0	0	N/A
Totals	11	20	-45.00%



New Britain Township Police Department



Monthly Report

January 2025

Performance Statistics:

Part 1 Crimes	Year to Date		
	2025	2024	% of Change
Murder	0	0	N/A
Rape	0	0	N/A
Robbery	0	0	N/A
Aggravated Assault	0	0	N/A
Burglary	1	0	#DIV/0!
Theft	4	3	33.33%
Auto Theft	0	0	N/A
Arson	0	0	N/A
Totals	5	3	66.67%

Part 2 Crimes	Year to Date		
	2025	2024	% of Change
Assault (Non-Aggravated) / Harassment	1	2	-50.00%
Fraud	1	3	-66.67%
Vandalism / Criminal Mischief	1	0	#DIV/0!
Disorderly Conduct	0	0	N/A
Drug Violations	0	0	N/A
Driving Under the Influence	1	1	N/A
Public Drunkenness	1	0	#DIV/0!
Weapons Offenses	0	0	N/A
All Other Offenses (Except Traffic Related)	0	1	-100.00%
Totals	5	7	-28.57%

Motor Vehicle Accidents	Year to Date		
	2025	2024	% of Change
Non-Reportable	7	10	-30.00%
Reportable	7	10	-30.00%
Fatal	0	0	N/A
Totals	14	20	-30.00%

New Britain Township

207 Park Avenue

Chalfont, PA 18914

Phone: 215-822-1391



Permit List 01/01/2025 to 01/31/2025

Inps. Date	Permit #	Application Type	Inspection Type	Inps. Time	Owner Name	Site Address
1/21/2025	2024-244-UO	Residential	Residential Occupancy Inspection	10:00 AM	MININGER, PAUL K & JENNIFER L	106 SOLWAY CIR
1/24/2025	2024-263-UO	Non-Residential	Commercial Occupancy Inspection	12:00 AM	PALERMO ASSOC L P	1500 HORIZON DR UNIT E - SUITE 112,113
1/6/2025	2024-267-UO	Residential	Residential Occupancy Inspection	1:30 PM	LSF9 MASTER PARTICIPATION TRUST	129 TARTAN TERRACE
1/6/2025	2024-287-UO	Residential	Residential Occupancy Inspection	2:00 PM	GREENE, JOSEPH & FRANCES	110 SUFFIELD CT
1/6/2025	2024-288-UO	Residential	Residential Occupancy Inspection	1:00 PM	ALBERT & MARY ELLEN DEVRIES	101 PASTURE LN
1/8/2025	2024-288-UO	Residential	Residential Occupancy Inspection	1:00 PM	ALBERT & MARY ELLEN DEVRIES	101 PASTURE LN
1/7/2025	2024-293-UO	Residential	Residential Occupancy Inspection	9:30 AM	BUCKS COUNTY HOUSING GROUP	1910 SWAMP RD UNIT # 7
1/22/2025	2025-10-UO	Residential	Residential Occupancy Inspection	11:00 AM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	1107 ANTHEM WAY
1/22/2025	2025-11-UO	Residential	Residential Occupancy Inspection	11:30 AM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	1119 ANTHEM WAY
1/22/2025	2025-12-UO	Residential	Residential Occupancy Inspection	1:00 PM	BUTLER PIKE PROPERTIES LP	409 W.BUTLER AVE APT 110
1/22/2025	2025-13-UO	Residential	Residential Occupancy Inspection	1:30 PM	BUTLER PIKE PROPERTIES LP	409 W.BUTLER AVE APT 111
1/22/2025	2025-14-UO	Residential	Residential Occupancy Inspection	2:00 PM	BUTLER PIKE PROPERTIES LP	409 W.BUTLER AVE APT 219
1/27/2025	2025-15-UO	Residential	Residential Occupancy Inspection	12:00 AM	HALLMARK BUILDING GROUP	202 LAUREN LN
1/28/2025	2025-16-UO	Non-Residential	Commercial Occupancy Inspection	11:00 AM	NAPLIN ONE LTD PART	4373 COUNTY LINE RD
1/28/2025	2025-17-UO	Residential	Residential Occupancy Inspection	12:00 AM	MAX STORIES LLC	1737 UPPER STUMP RD
1/15/2025	2025-1-UO	Residential	Residential Occupancy Inspection	9:30 AM	YOUNG, RICHARD V & VIOLA H	110 TEAL DR
1/13/2025	2025-1-UO	Residential	Residential Occupancy Inspection	1:30 PM	YOUNG, RICHARD V & VIOLA H	110 TEAL DR
1/10/2025	2025-2-UO	Residential	Residential Occupancy Inspection	12:00 AM	FOXLANE HOMES AT HIGHPOINT, LLC	216 FOXHEDGE RD
1/21/2025	2025-3-UO	Residential	Residential Occupancy Inspection	9:30 AM	SCHRADER, JOSEPH F III & ANGELA N	110 PEGGY LN
1/22/2025	2025-4-UO	Residential	Residential Occupancy Inspection	12:00 AM	HALLMARK HOMES-SCHOOLHOUSE ESTATES, LLC	203 LAUREN LN
1/21/2025	2025-5-UO	Residential	Residential Occupancy Inspection	10:30 AM	GROSS, CHARLES & DIANE	246 RUE ST. ANDRE
1/22/2025	2025-7-UO	Residential	Residential Occupancy Inspection	9:30 AM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	307 ANTHEM WAY
1/22/2025	2025-8-UO	Residential	Residential Occupancy Inspection	10:00 AM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	405 ANTHEM WAY
1/22/2025	2025-9-UO	Residential	Residential Occupancy Inspection	10:30 AM	NEW BRITAIN MULTI-FAMILY DEVELOPMENT, LP	802 ANTHEM WAY

Total Inspections: 24

General Services Projects		
Project Name	Location	Status
NBT Stormwater MS4	Township Urbanized Area	Brittany Farms Stream Final Payment apprvd 11/18/24; Annual Report submitted 9/30/24; Final Permit Report due 9/2025; DEP Mtg scheduled for 2/19/25
Keller Road Bridge	Keller Road	Survey Plan completed; Discussed at 7/16/24 CIP Mtg, G&A provided updated estimate of scope and engineering. BOS to advise on repair or replacement. DEP Insp Report rec'd 10/16/24; Site Visit with NBT Staff held 11/8; PennDOT priority ltr issued 11/13/24; Plan of Action (POA) issued to PennDOT (pavement deterioration and guiderail embedment) Emergency DEP Permit received 11/22/24 and expires 2/20/25; GP-11 permit applied for 1/14/25
Neshaminy Greenway Trail - Coleman Property Connection	1606 Upper State Road	Contractor 100% completed; PW to complete final grading; Gathering DCNR grant reimbursement documentation; Phase 2: G&A to work with BOS and Staff to discuss project scope, planning, and phasing.
Ordinance Amendments		Ordinance Amendments under review by NBTPC and BCPC; Worksession to be scheduled to discuss;
Road Program		2025 Road Program Teal Dr, Goldeneye, Janton Way, Green Valley, Nicholas, Michaels
North Branch and Pine Run Park Upgrades	Forrest Park Drive to Cayuga Circle	Existing Conditions Plan presented at 6/17 BOS Exec Session; Staff meeting held 1/23/25 discussed possible scope and potential DCED GTRP grant application
Subdivision and Land Development Projects - Planning and Reviews		
Project Name	Location	Status
123 Creek Road Minor Subdivision (Labrozzi)	123 Creek Road	BOS approved 11/20/23; Rev. Resolution approved 3/4/24; Record Plans and Agreements recorded 12/19/24
Galena Reserve	Limekiln Road	B9 MHP II - 46 33 Age-Restricted Units; Preliminary Plan rvw issued 1/18/23; need correspondence from Water and Sewer Authorities; Engineer reached out with questions 2/10/25
D'Alessio Subdivision	315 Old Limekiln Road	2 new single-family homes; Final Plan Approval 9/26/22; Waiting for Record Plans/Agreements; Legal descriptions approved 2/2025
Byer's Choice	4355 County Line Road	Staff meeting 3/21/24 to discuss potential Subdivision/LD; G&A Sketch Plan rvw issued 8/14/24;
180 New Britain Boulevard Land Development	354 Schoolhouse Road	Consolidation of two parcels and expansion of parking and loading areas. Eng Sketch Rvw issued 1/16/23; Attended 1/24/23 PC and 2/6/23 BOS. Rec'd variance and special exception at 6/22/23 ZHB; Applicant requested to withdraw application 2/10/25
Petrucci Land Development	Manor Drive	Age-Restricted Apartments, Medical Office, Senior Living Facility and/or 60,000-SF Warehouse/Office; Sketch Rvw (Warehouse) issued 6/9/22; attended 6/28/22 PC, 7/11/22 BOS, 11/2/22 Staff Mtg, 12/1/22 BOS, 2/14/23 Staff Mtg, 4/3/23 BOS; ZHB Decision dated 11/20/23
141 Independence Lane Land Development	141 Independence Lane	92,825-SF warehouse; Received variances from ZHB; Prel/Final Plans approved 10/17/22; Plans approved 5/25/23;

Subdivision and Land Development Projects - Planning and Reviews (continued)

Project Name	Location	Status
Toll Brothers Land Development (Birch Run)	County Line Road	44 Townhomes; 5/1/23 Conditional Use Hearing; Adjudication approved 7/17/23; Prel Plan Approval 4/1/24 BOS; Final Plan BOS Approval 6/17/24; Plans and legals approved. Agreements drafted
Spotless Car Wash	545 W. Butler Avenue	Sketch Plan issued 9/10/24; Attended 9/24/24 PC; Staff mtg 11/7/24; Renderings reviewed at 12/9/24 BOS Mtg; variances granted at ZHB 1/23/25
Isai Kastriot	104 S. Limekiln Pike	3-lot Subd for 3 new single-fam semi-detached(twins); Rec'd variance on 9/25/23 to allow 2 B3 uses on two lots.
Plumstead Christian School	753 New Galena Road	Waiver of LD approved at 1/6/25 BOS Mtg; Plans approved 2/7/25; Twp rec'd Petition fo re-zoning of residential parcel to institutional to be processed with Phase II Land Development
Hulton Contracting	4645 County Line Road	12,800-SF, 16-Unit Storage Building; BOS apprvd Amended Final 10/21/24; Closing 11/20/24; Waiting on revised plans
W.B. Homes	Barry Road	4-lot Subd. Attended 9/24/24 PC; Presented Sketch at 11/18/24 BOS Mtg- Proposed road width discussed. Preliminary Plans under review
Ferry Road - Lot Line Change	256 Ferry Road & 393 Old Iron Hill Road	Lot Line Change Rvw (Solana) issued 9/17/2024; Tentatively scheduled for 1/28 PC Meeting; Revised plans under review
Ferry Road Caracausa	Ferry Road	Staff mtg held 9/10/24 & 9/24/24; Applicant presented a Cluster Development which requires a Conditional Use; Applicant to prepare Sketch for a By-Right Use.
Sheetz (Hatfield Twp)	1100 Bethlehem Pike	Site of Zoto's Diner. PennDOT mtg held 10/16/24 to discuss scope of Traffic Impact Study

Subdivision and Land Development Projects - Under Construction

Project Name	Location	Status
Estates at Julius Farm (PRDC)	Dorothy Lane & Anna Way	Escrow Rel 5 approved 9/4/19. Development paved 11/14/22. Punchlist being addressed. 5/8/24 Staff Mtg; Site Mtg held 5/23/24; Dorothy Lane and Anna Way to be dedicated and maintenance period to commence.
Tecce Minor Subdivision	9 Sellersville Road	Plans recorded 8/3/22; Driveway waiver approved 2/6/23; Revised Plot Plan approvals 9/23/23. Pre-Con 10/4/23. TCO recommendations issued 2/7/25; Asb Plans being prepared
Sharpan Building Permit	52 N. Chapman Road	1 new SFD Under Construction; Conservation Easement Violation Notice Issued; 4/28/22 Mtg with Owner; As-built survey review issued 10/27/22; Cons Easement Lgl approved, need revised as-built plan
84 Schoolhouse Road	84 Schoolhouse Road	5-Lot SFD LD with hammerhead cul-de-sac rd. Pre-Con Mtg held 12/20/23; Release 1 apprvd 3/14/24; Bulk site work completed, Approved Lots 1-5 for Zoning permits. Rec'd requests from residents about removing hazardous trees in conservation easements. Rec'd final asb plan for Lots 1, 2, 3 and 5;
Highpoint Land Development	1 Highpoint Drive	CU apprvd for 137 units (twins/towns). Prelim/Final apprvl 4/14/22; Pre-Con 7/6/23; Amended Final Plans approved 11/20/23 and recorded; 66 units under construction of 137; 33 TCO's issued; Rel 2 scheduled for 2/24/25 BOS
Clauser Tree Care (Holy Properties)	324 Schoolhouse Road	Amended Final apprvd 3/4/24; PreCon held 10/23/24
County Builders Mixed Use	409 West Butler Avenue	Site work for 70-Unit Apt Bldg; Site seeded and stabilized; parking lot paved; Mtg with Mr. Cain 6/18/24; Street light bases added. Release 2 apprvd and Asbuilt Plan rvw issued.

Subdivision and Land Development Projects - Under Construction

Project Name	Location	Status
Prestige/Defelice Minor Subd	137 S. Limekiln Pike	One new SFD lot; Received variance at 2/23/23 ZHB; Approved by BOS on 6/19/23; Planning Module appvd 9/23; Pre-Con 3/13/24; Fnl asbuilt plan rvw issued
MarMar Major Subdivision (fka Lohin)	Township Line Road and Walter Road	7-Lot Subd and LD with new private cul-de-sac rd. Prel/Final Plans approved on 9/27/21; Plans approved on 3/30/23; Pre-Con for "7 Walters LLC" (MarMar Builders) 6/27/24; Site under construction
Benner Subdivision	Dolly Lane	3 new SFD lots. Plans recorded; Pre-Con held 8/6/24; Site work underway. Plot Plan approved for Lot 1
Casadonti Subdivision and Land Development	396 King Road	5 new SFD lots; Residents concerned with uplighting, road widening, and well impacts. BOS apprvd at 9/25/23 mtg (Res 2023-21); Plans apprvd 2/1/24; Agreements recorded; Pre-Con held 9/26/24; Phase 1 under construction including clearing ultimate ROW, new road, and rain gardens. Esc Rel1 apprvd at 1/6/25 BOS mtg
Mortimer Minor Subdivision	Curley Mill Road	Litigation settled 5/16/22 for 1 new SFD lot; BOS approved Prel/Final Plan 11/21/22; Plans recorded 4/24;
98 Railroad (Senior Construction)	98 Railroad Avenue	3 new SFD's, 1 Existing SFD to remain; Amended final approval 5/21/21; Pre-Construction Mtg held 12/17/24; Plot Plan approval issued for Lot 3 1/21/25
C.P. Rankin	4359 County Line Road	31,000-SF building addition for 9 warehouse spaces; PC apprvd 10/24/23; BOS approved 11/20/23; Plans & Igls apprvd 11/12/24; Pre-Con 1/2/25; Milling for building addition

Subdivision and Land Development Projects - In Maintenance Period

Project Name	Location	Status
New Britain Woods (Toll Brothers)	Haines Court and Rowland Lane	Recommended dedication 8/15/24; NBT to add to Liquid Fuels; Twp to record deed of dedication after 1/27/25 BOS Mtg
Mill Ridge Land Development	Mill Ridge Drive	8 new SFD's and new cul-de-sac rd. Dedication Resolution apprvd at 1/23/23 BOS Mtg. NBT to add to liquid fuels. G&A and NBTPW issued maintenance punchlist 5/31/24; Developer getting quotes to complete punchlist
Naplin LD (Nappen & Associates)	4371 County Line Road	Plans recorded 8/22. Township previously discussed acquiring ROW along CLR to accommodate future widening at Richardson Road. Rel 4 apprvd 6/3/24; G&A recommended TCO for Units C/D (Benchmark) 4/29/24; Construction completed. As-Blt Plan apprvd; Escrow Rel 5 apprvd 12/9/24